

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 1 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Followed up with third party providers re: demographic testing and actuary procedures for Delphi benefit liabilities	0.6	270.00	162.00
12/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed update with management re: headquarters timing	1.1	270.00	297.00
12/01/05	DARBRO, MARGARET J	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and discussed accounts receivable procedures with M. Watson	0.3	250.00	75.00
12/01/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed fixed asset re-performance testing	0.7	200.00	140.00
12/01/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and discussed journal entry selections for operating expense accounts for the Thermal and Interior division with E. Creech	1.6	270.00	432.00
12/01/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Reviewed the selections criteria, revised and wrote the statistical analysis system programs for the first quarter for system application and product in data processing system	3.8	280.00	1,064.00
12/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with E. Stevens re: Thermal and Interior account recon	0.3	200.00	60.00
12/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Selected and tested new control for Saginaw Steering Financial Reporting cycle	2.3	280.00	644.00
12/01/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made inventory price testing selections	2.1	240.00	504.00
12/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with S. Zmuda re: Saginaw interim update meeting	0.6	270.00	162.00
12/01/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.6	650.00	390.00
12/01/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with M. Crowley and the audit managers to discuss priorities for the next week	1.5	650.00	975.00
12/01/05	SURAPANENI, BHAVANI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with query team re: status and open questions pending resolution	1.5	180.00	270.00
12/01/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and attended planning meeting with the Client	0.5	390.00	195.00
12/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated France Shared Service Center expenditure upload template	0.9	290.00	261.00
12/01/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with client re: interim procedures	0.5	240.00	120.00
12/01/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager re: Inventory cycle walkthroughs and testing	2.2	240.00	528.00
12/01/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in meeting with managers and seniors led by D. Moyer to discuss sales and cost of sales testing method	0.7	390.00	273.00
12/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented and updated Strasbourg upload templates	2.1	290.00	609.00
12/01/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	1.3	480.00	624.00
12/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and met with R. Hale and R. McPhee re: VEGA operations testing and understanding	0.8	290.00	232.00
12/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared workpapers for accounts payable accounts	1.2	240.00	288.00
12/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and met with J. Green to discuss deficiency reporting database	0.5	390.00	195.00
12/01/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared and sent out requests to client for revenue testing	0.4	240.00	96.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 2 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/01/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated employee cost testing procedures to be consistent with Delphi Management	1.2	280.00	336.00
12/01/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed interoffice instructions for international entities	0.6	390.00	234.00
12/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Prueter re: Sarbanes control testing for inventory	0.5	270.00	135.00
12/01/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Continued review of SAS 99 journal entry selections results - SAP units	1.7	490.00	833.00
12/01/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with C. Alsager to discuss Energy and Chassis division open items	0.2	240.00	48.00
12/01/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed revised control objective templates with M.Brenman, Senior	0.3	240.00	72.00
12/01/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Communicated testing procedures for sales, cost of sales, and operating expense accounts to Packard and Electric and Safety divisions	2.7	270.00	729.00
12/01/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in weekly prioritization meeting with B. Plumb, M. Crowley, D. Moyer and S. Szalony	1.5	390.00	585.00
12/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented Thermal and Interior prepaids for interim audit procedures	0.9	200.00	180.00
12/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Began initial testing of accounts receivable other	3.1	270.00	837.00
12/01/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Cleared review notes for fixed asset cycle	2.1	280.00	588.00
12/01/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated meeting with B. Plumb, S. Van Arsdell, B. Kueppers and S. Miller	0.5	100.00	50.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed headquarters accounts receivable balances with headquarters staff	0.7	240.00	168.00
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed the model audit programs for the Saginaw division	1.3	270.00	351.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi Steering fixed asset workpapers	0.7	480.00	336.00
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Made selections of restatement entries	0.5	240.00	120.00
12/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created workpapers for interim from review materials	1.8	200.00	360.00
12/02/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared a draft of the referral team supplemental instructions	3.1	390.00	1,209.00
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with C. Alsager and R. Bellini to discuss interim update	0.5	240.00	120.00
12/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed control activities with Delphi management	1.2	480.00	576.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi Thermal & Interior application control testing	1.2	480.00	576.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared headquarters accounts receivable workpapers	1.4	240.00	336.00
12/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Continued development of deficiency reporting for international sites	1.3	390.00	507.00
12/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Finished initial testing and documentation for new control selected for Financial Reporting	2.4	280.00	672.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: open items in Sarbanes - Oxley testing to be performed with M. Schill, Senior Staff	0.6	240.00	144.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 3 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reconciled account receivable general ledger amounts to SAP totals	1.7	200.00	340.00
12/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with Delphi Management to discuss open issues about Financial Reporting cycle controls	1.6	280.00	448.00
12/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Expanded and tested reconciliation controls for Financial Reporting	2.6	280.00	728.00
12/02/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Provided guidance and instruction re: accounts receivable testing at the Headquarters division	1.2	270.00	324.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Followed up with I. Smith, Accounting on the journal entry request and clarified the supporting documentation needed	1.2	240.00	288.00
12/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Updated sharepoint documentation and synchronized data with the network to ensure accuracy	1.1	280.00	308.00
12/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and attended with P. Obee re: fixed asset disposals	0.2	280.00	56.00
12/02/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for meeting with R. Shettigar re: Delphi derivatives	0.3	240.00	72.00
12/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and responded to emails re: Packard remediation testing	0.6	390.00	234.00
12/02/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Processed the statistical analysis system programs, generated and reviewed the selections for the first quarter for system application and product in data processing system and got the trial balance code for each plant	3.6	280.00	1,008.00
12/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Obtained supporting documentation for expenditure cycle	1.1	280.00	308.00
12/02/05	LAKKADI, SUJATHA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared initial query models for the Delphi data	2.5	180.00	450.00
12/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with S. Van Dyke re: gathering information for accounting policies	0.5	200.00	100.00
12/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Validated the access of users in SAP system	0.6	275.00	165.00
12/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated France Shared Service Center tax upload template	1.3	290.00	377.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: Sarbanes - Oxley controls for various cycles with H. Krupitzer, Senior Manager	0.7	240.00	168.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Answered questions regarding Sarbanes Oxley testing to M. Schill	0.5	240.00	120.00
12/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. Wilkes re: status of Sarbanes - Oxley project	0.3	340.00	102.00
12/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Entered access request in appropriate format for DACOR and FACTS	0.5	280.00	140.00
12/02/05	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed initial October dataset fluxes	1.9	525.00	997.50
12/02/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in call with S Jian to discuss SAS99 journal entry analysis for quarter 2	0.6	475.00	285.00
12/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Analyzed and evaluated Sarbanes - Oxley controls for reperformance	3.8	280.00	1,064.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented responses from the discussion with F. Nance, Internal Audit and S. Shaw, E&Y	1.1	240.00	264.00
12/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	1.4	480.00	672.00
12/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and met with Ernst & Young to discuss Delphi Product and Service Solutions assessment deficiencies	3.1	390.00	1,209.00
12/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated and documented test procedures for expenditure cycle	2.5	280.00	700.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 4 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated tickmarks on leadsheets	0.4	240.00	96.00
12/02/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Gathered accounting policies and drafted communication for participating offices	1.0	440.00	440.00
12/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with Energy & Chassis General Accounting Manager re: status update and obtained support	0.6	270.00	162.00
12/02/05	DARBRO, MARGARET J	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed and updated investment audit program	0.7	250.00	175.00
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Performed interim audit procedures on benefit liabilities	2.2	270.00	594.00
12/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed up network on 12/2	0.6	100.00	60.00
12/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Finalized arrangements with Troy Marriott re: Deloitte meeting	1.0	100.00	100.00
12/02/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and tested repairs and maintenance expense	2.0	250.00	500.00
12/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Continued to update France Shared Service Center financial reporting upload template	1.3	290.00	377.00
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented Torreon plant period costs	1.7	240.00	408.00
12/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed headquarters accruals workpaper	1.2	200.00	240.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared account 4411 interim analysis in workpapers	0.7	240.00	168.00
12/02/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed and discussed status of thermal and interior interim audit procedures with K. Urek and E. Schrot	1.3	390.00	507.00
12/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated deficiency listing for Saginaw Financial Reporting cycle	0.4	280.00	112.00
12/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Redesigned the findings reporting to show location and division and allow the automatic loading of data from Control Audit Tool into it	3.4	280.00	952.00
12/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented support received for accruals for Energy & Chassis	3.2	270.00	864.00
12/02/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed data quality interrogation of divisional cost of sale accounts for operations testing	0.7	490.00	343.00
12/02/05	JIAN, SHULING	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Made the journal entry selections for cost of sales accounts for each division and quarter	2.5	280.00	700.00
12/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and participated in status update re: cash and marketable securities	0.9	270.00	243.00
12/02/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Responded to follow-up questions from global Delphi engagement team re: push down of restatement entries	1.3	270.00	351.00
12/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and bound Attachment B Interim Reports of the Delphi Worldwide Audit Instructions and provided to managers for review on 12/2/05	0.8	100.00	80.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in Delphi Steering update to determine open items	0.8	480.00	384.00
12/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Performed QA review of Shanghai Chassis upload templates, and performed upload	1.4	390.00	546.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 5 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared open items list for Dayton receivables center	1.8	240.00	432.00
12/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated account receivable reconciliation documents	2.5	200.00	500.00
12/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated deficiency tracker document	0.9	280.00	252.00
12/02/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed MOR draft	1.5	670.00	1,005.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed headquarters accounts payable balances and variances with Delphi staff	0.8	240.00	192.00
12/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Transitioned headquarters cash information	0.9	200.00	180.00
12/02/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Provided guidance and instruction re: accounts payable testing at the Headquarters division	1.6	270.00	432.00
12/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Pulled in model audit programs for Energy & Chassis and Automotive Holdings Group	0.8	270.00	216.00
12/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Continued to review update on Saginaw Sarbanes audit	1.6	525.00	840.00
12/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed up with N. Korobova re: FDC rollforward documentation	0.3	290.00	87.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared headquarters accounts payable workpapers	1.6	240.00	384.00
12/02/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Initiated analysis of the special tools ledger for the Interior trial balance	1.7	270.00	459.00
12/02/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed 2004 statutory report for the UK companies with M. Crowley and D. Wenborn	1.1	650.00	715.00
12/02/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.2	650.00	130.00
12/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed Investment testing	0.5	340.00	170.00
12/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Attachment A and sent correspondence to international teams re revisions to Attachment A of Delphi Worldwide Audit Instructions	1.8	100.00	180.00
12/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Analyzed Automotive Holdings Group bad debt reserve for interim	1.6	200.00	320.00
12/02/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Continued review and testing of inventory	2.9	250.00	725.00
12/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with client re: Sarbanes - Oxley deficiencies	1.4	280.00	392.00
12/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed control activities with Delphi validator and Ernst & Young	2.4	480.00	1,152.00
12/02/05	KALAKURTHY, DEEPA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared initial query models for the Delphi data	2.5	180.00	450.00
12/02/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed questions with M. Brenman, Senior, re: Sarbanes - Oxley testing	0.5	240.00	120.00
12/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed new accounting policies letter	0.6	280.00	168.00
12/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated Deloitte management with status of Saginaw testing	0.8	480.00	384.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 6 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Evaluated open accounting issues related to headquarters accounts	1.0	650.00	650.00
12/02/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated Walkthrough Templates for Inventory cycle.	1.4	240.00	336.00
12/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Compiled information from SAP for inventory selections re: finished goods and WIP for Energy and Chassis	2.8	200.00	560.00
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared and sent out health care benefit liability confirmations	0.9	270.00	243.00
12/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed headquarters ATA workpaper	1.1	200.00	220.00
12/02/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied derivative selections to derivative outstanding detail	2.9	240.00	696.00
12/02/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and tested investments balances	3.1	250.00	775.00
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Downloaded selections in SAP for inventory	1.5	240.00	360.00
12/02/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed and followed-up on items on international reports	1.5	390.00	585.00
12/02/05	DARBRO, MARGARET J	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed and updated property audit program	0.5	250.00	125.00
12/02/05	GARRETT, GEORGE N	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the Delphi 10Q and provided comments to S. Szalony	2.0	650.00	1,300.00
12/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed prior year reconciliation detail	2.1	200.00	420.00
12/02/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and answered questions re: Delphi business process testing	1.6	480.00	768.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared account 4413 interim analysis in workpapers	0.6	240.00	144.00
12/02/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager re: Expenditure cycle walkthroughs and testing	1.8	240.00	432.00
12/02/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Appendix B response from Asia's International locations	4.0	390.00	1,560.00
12/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with General Accounting Supervisor re: Energy & Chassis questions on accruals and cash	0.9	270.00	243.00
12/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed cash confirmations and reconciliation to formulate questions for Delphi contact, J. Les	2.6	200.00	520.00
12/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Responded to questions re: financial reporting	0.6	480.00	288.00
12/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Coordinated and discussed with Delphi management, A. Lucassen, L. Tropea and H. Mundhra to pull the access forms for Europe to test security administration process	1.9	275.00	522.50
12/02/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed final SAS99 journal entry selections for quarter 1 from the SAP system	0.9	475.00	427.50
12/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended follow up meetings with clients re: various accrued liabilities requests and selections	3.7	270.00	999.00
12/02/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.4	650.00	260.00
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Developed testing procedures for benefit liability testing based on prior year work performed	0.6	270.00	162.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 7 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made raw material price testing selections for inventory	2.2	240.00	528.00
12/02/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Delphi email and voicemails and corresponded with engagement team re: status	1.8	525.00	945.00
12/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Coordinated and discussed with A. Lucassen and H. Mundhra to pull the access forms for Europe to test security administration process	1.6	275.00	440.00
12/02/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Searched Delphi accounting system and documented the journal entry writer for journal entry testing in accordance with Statement of Auditing Standard 99 for first quarter selections	2.1	270.00	567.00
12/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with client re: derivatives and calculating fair value of selections	1.4	270.00	378.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi Steering treasury workpapers	1.0	480.00	480.00
12/02/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated testing documentation for work in progress and finished goods selections for price testing	3.3	240.00	792.00
12/02/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Revised the statistical analysis system programs for the second quarter selections for digital general ledger, generated and reviewed the selections	3.9	280.00	1,092.00
12/02/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed cleared property and special tools notes	2.7	390.00	1,053.00
12/02/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAS99 analysis results for quarter 2 from the SAP system	1.6	475.00	760.00
12/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented support received for accounts payable for Energy & Chassis	2.6	270.00	702.00
12/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated France Shared Service Center fixed assets upload template	1.2	290.00	348.00
12/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared headquarters open items listing for client	1.1	270.00	297.00
12/02/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented derivative commodity selections	0.7	240.00	168.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Selected control activities for Delphi Steering inventory re-performance	0.7	480.00	336.00
12/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Compiled information from SAP for inventory selections re: raw material for Energy and Chassis	3.6	200.00	720.00
12/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Revised Poland upload templates based on input from international team	1.3	390.00	507.00
12/02/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed final SAS99 journal entry selections for quarter 2 from the DGL system	0.9	475.00	427.50
12/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tailored audit file in accordance with the MAPS provided by Detroit Audit Team	0.3	340.00	102.00
12/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed the expenditure cycle	2.3	280.00	644.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Extracted fixed asset data from SAP application for S Zmuda	0.3	480.00	144.00
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared and sent out the divisional summary of past adjustment schedule	0.4	270.00	108.00
12/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated France Shared Service Center Treasury upload template	1.3	290.00	377.00
12/02/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared Open Items listing for all cycles	2.7	240.00	648.00
12/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Factiva emails on 12/2/05 re Delphi and General Motors and provided to engagement team to keep them updated on industry	0.8	100.00	80.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 8 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared SAS 99 journal entry selection information for divisional audit teams	3.3	490.00	1,617.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and submitted request for journal entry and restatement entry testing to I. Smith, Accounting	0.7	240.00	168.00
12/02/05	DARBRO, MARGARET J	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed and updated accounts receivable audit program	0.5	250.00	125.00
12/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created tracker and documented in tracker European entity deficiencies	2.6	290.00	754.00
12/02/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed and responded to Delphi related emails	0.9	650.00	585.00
12/02/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed interim audit workpapers and addressed open accounting issues	3.5	650.00	2,275.00
12/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed Sarbanes - Oxley controls testing	2.5	280.00	700.00
12/02/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed of derivative commodity selection detail	1.7	240.00	408.00
12/02/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed Sarbanes - Oxley update with M.Brenman	0.7	440.00	308.00
12/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed aging for August accounts receivable	0.6	200.00	120.00
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared for and discussed benefit liability confirmation process with B. Murray	0.2	270.00	54.00
12/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed AR testing	0.4	340.00	136.00
12/02/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed open items in Sarbanes - Oxley testing with M. Brenman, Senior	0.6	240.00	144.00
12/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the exceptions noted on the sensitive access testing procedures	1.4	275.00	385.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with S. Shaw to prepare for the meeting with F. Nance and discussed various cycles of Sarbanes - Oxley	0.7	240.00	168.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Selected control activities for Thermal & Interior inventory re-performance	0.9	480.00	432.00
12/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with F. Nance and T. Wilkes- both internal audit- to discuss the status of updates to the control objective templates for all cycles	0.4	240.00	96.00
12/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed update on Hyperion application for Sarbanes audit	3.6	525.00	1,890.00
12/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared open items list for headquarters areas	0.6	240.00	144.00
12/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated E. Hoch and R. Bellini on interim status of Energy & Chassis	0.5	270.00	135.00
12/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented 12/1 meeting minutes and to do's	2.5	275.00	687.50
12/02/05	DUNN, JUDITH A	PARAPROFESSIONAL	AUDIT PROCEDURES FOR STEERING	Prepared and assembled Delphi corporate accounting policies for J. Aukerman's review	1.0	65.00	65.00
12/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Drafted email summarizing the application control testing	0.3	480.00	144.00
12/02/05	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed initial October dataset run re: Region 10	3.2	525.00	1,680.00
12/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Initiated review of forms received from Europe for security administration testing	2.9	525.00	1,522.50

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 9 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Documented benefit liability leadsheet testing procedures	2.4	270.00	648.00
12/02/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Provided status update for interim audit procedures for the Thermal and Interior division	1.5	270.00	405.00
12/02/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed cleared accounts receivable notes	1.4	390.00	546.00
12/02/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with F. Nance, Internal Audit, and S. Shaw, E&Y, to discuss Deloitte questions and status of Sarbanes - Oxley testing	1.5	240.00	360.00
12/02/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Recalculated present value of derivative selections	1.5	240.00	360.00
12/02/05	SNYDER, BILL L	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed interim inventory	2.2	490.00	1,078.00
12/02/05	SURAPANENI, BHAVANI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed the SQL queries written for reconciliation	2.0	180.00	360.00
12/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: miscellaneous headquarters receivables	0.9	270.00	243.00
12/02/05	DARBRO, MARGARET J	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated audit programs within audit file	2.0	250.00	500.00
12/02/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and attended meeting with R. Shettigar re: Delphi derivatives	1.3	240.00	312.00
12/02/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed status of headquarters and deployment of additional staff on the team	3.2	390.00	1,248.00
12/03/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed income statement analysis for headquarters trial balances	1.4	240.00	336.00
12/03/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Performed income statement analysis for Energy and Chassis trial balance to make additional client requests	2.6	240.00	624.00
12/03/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed open requests provided by Automotive Holdings Group	1.1	270.00	297.00
12/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Planned for the Thermal and Interior Sarbanes - Oxley roll forward testing	0.6	480.00	288.00
12/03/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Finalized price testing for raw materials inventory selections for interim audit procedures at the Thermal and Interior division	1.3	270.00	351.00
12/03/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Reconciled Delphi General Ledger trial balances for second quarter journal entry testing	1.1	270.00	297.00
12/03/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Analyzed reasonableness of Energy and Chassis accounts receivable for interim	2.0	200.00	400.00
12/03/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed bill of materials testing on first finished goods inventory selection for interim audit procedures at the Thermal and Interior division	0.7	270.00	189.00
12/04/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAS 99 journal entry selections for Delphi general ledger units	1.6	490.00	784.00
12/04/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Provided information re: Australian fees to Australian Deloitte team	0.4	490.00	196.00
12/04/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Documented reconciliation of statement of auditing standard 99 trial balances	3.1	270.00	837.00
12/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated manual workpapers for expenditure cycle at Saginaw Division	2.0	280.00	560.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 10 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/04/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared the Sarbanes - Oxley S programs for setting up the journal entry dataset and reconciliations for the Jedar analysis	3.0	280.00	840.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated roll forward instructions	1.2	480.00	576.00
12/05/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Queried journal voucher preparers in Delphi General Ledger for selection made	1.8	280.00	504.00
12/05/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared the statistical analysis system programs to read in the trial balance for the third quarter for each plant	3.3	280.00	924.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Tested Delphi Thermal & Interior planning for business cycle	1.7	480.00	816.00
12/05/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and worked with S Jian on Sarbanes - Oxley programs	2.6	450.00	1,170.00
12/05/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Conducted re-performance testing and documentation for Financial Reporting	3.3	280.00	924.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Communicated status update to management on open audits	0.3	290.00	87.00
12/05/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Created manual workpapers for revenue testing at Thermal and Interior Division	0.7	280.00	196.00
12/05/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Coordinated with A. Huq to pull the access forms for North America	1.5	275.00	412.50
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Transitioned property and intangibles at headquarters	0.7	270.00	189.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Ernst & Young responses to Deloitte design deficiencies	1.8	480.00	864.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed Saginaw divisional workpapers to determine a status update	0.5	270.00	135.00
12/05/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Organized meetings for Treasury Walkthroughs	0.7	390.00	273.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Delphi Brazil upload templates	2.3	290.00	667.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed information provided by Automotive Holdings Group General Accounting Manger	0.4	270.00	108.00
12/05/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed open items listing for accounts receivable open invoice testing	1.5	270.00	405.00
12/05/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed journal entry testing with D. Ralbusky	0.8	270.00	216.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Responded to questions re: Thermal and Interior and Saginaw business process testing	0.8	480.00	384.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented and referenced FAS 112 testing (reserve portion)	3.9	270.00	1,053.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared and submitted email to client re: operations testing	0.2	270.00	54.00
12/05/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Identified and selected some journal entries for audit	0.6	290.00	174.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Delphi Thermal & Interior status update with D Prauss	0.5	480.00	240.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed Brazil upload templates with S. Potter	0.3	290.00	87.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Initiated review of walkthrough documentation in support of the headquarters internal controls audit	1.6	525.00	840.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed accounts payable balances with Delphi staff for headquarters division	1.3	240.00	312.00
12/05/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Coordinated with G. Muma, A. Oravec, G. Szekeres to pull the access forms for North America	1.6	275.00	440.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Investigated operations testing procedures	1.5	270.00	405.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 11 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and conference call about Delphi testing procedures with T. Bomberski	1.3	525.00	682.50
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and discussed audit procedures for operations with E. Hoch	0.3	270.00	81.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting re: accrued liabilities sales related components with Delphi sales force	0.2	270.00	54.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented FDC roll forward testing	1.4	290.00	406.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented Delphi Product and Service Solutions accounting issues related to accounts payable reporting	0.7	270.00	189.00
12/05/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Factiva emails on 12/5/05 re Delphi and General Motors and provided to engagement team to keep them updated on industry	0.7	100.00	70.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Followed up with J. Brooks (client) re: energy and chassis interim items	0.5	440.00	220.00
12/05/05	BRILL, LUCAS MICHAEL	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in a meeting to structure the treasury walkthroughs with J. Volek, Finance	0.6	280.00	168.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Grundig updated documentation	2.6	480.00	1,248.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended Delphi senior update call with C. Alsager, D. Ralbusky, J. Badie, and K. Urek	0.6	270.00	162.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in senior weekly call	0.5	240.00	120.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared benefit liability testing memo re: interim and final audit procedures	2.4	270.00	648.00
12/05/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Ensured that the control templates from Donchery, France were updated according to the new templates.	1.9	280.00	532.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with A. Bacarella re: operation testing for Delphi headquarters	0.4	270.00	108.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared open items list for Dayton receivables center	1.7	240.00	408.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed revised roll forward testing procedures for the internal controls audit	1.1	525.00	577.50
12/05/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed international instructions for appendix B (Asia)	1.8	390.00	702.00
12/05/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed Brazil upload templates with J. Pulis	0.3	390.00	117.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Performed multiple SAP pulls for data re: Energy and Chassis interim accounts receivable analysis	0.7	200.00	140.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated derivative reconciliations per trial balance to confirmation comparison	1.8	240.00	432.00
12/05/05	CROWLEY, MARK J	PARTNER	INTERNAL CONTROL TESTING	Reviewed status of and plans for finalizing interim internal controls and audit testing	2.8	650.00	1,820.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and submitted request for journal entry for first quarter and restatement entry testing to I. Smith, Accounting	1.3	240.00	312.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with managers and seniors re: audit timeline for remainder of year	0.8	270.00	216.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to emails received for the Delphi Sarbanes Oxley procedures	0.7	525.00	367.50
12/05/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and discussed interim procedures with R. Favor	0.2	525.00	105.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and phone conversation with client re: clarification of information received for items on blocked billing report	0.4	200.00	80.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 12 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Delphi Diesel Gillingham upload template	1.7	290.00	493.00
12/05/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed revenue cycle for Thermal and Interior division	2.1	280.00	588.00
12/05/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Followed up on the journal entry testing requests for the second quarter with the responsible individuals	0.8	240.00	192.00
12/05/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with J. Volek on Corporate Accounting and Treasury status for testing	0.7	390.00	273.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with Delphi seniors re: status of interim audit areas	0.6	270.00	162.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Made sure that Delphi Product and Service Solutions push down entries from the June 2005 restatement were booked to the proper accounts	1.7	240.00	408.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed FDC and CorpTax roll forward testing with M. Bohanon	0.3	290.00	87.00
12/05/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: journal entry selections with T. Termine, Packard	0.7	240.00	168.00
12/05/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented Thermal and Interior sub accounts receivable accounts	3.9	200.00	780.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed Saginaw divisional workpapers to determine additional interim procedures to be completed	0.2	270.00	54.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and discussed Energy & Chassis reserve account purpose and audit procedures with R. Bellini	0.2	270.00	54.00
12/05/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended manager and partner update meeting with J. Aughton, S. Szalony, M. Crowley and K. Fleming	1.5	490.00	735.00
12/05/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with A. Dewan re: Ernst & Young Sarbanes - Oxley testing	0.6	340.00	204.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented headquarters accounts payable workpapers based on testing procedures performed	1.8	240.00	432.00
12/05/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in team staff meeting re: audit status	1.2	490.00	588.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and made FAS 112 usage selections from client schedules	0.2	270.00	54.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with audit seniors and managers re: interim status update	0.8	270.00	216.00
12/05/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and binded Attachment B Interim Reports of Delphi Worldwide Audit Instructions and provided to managers for review on 12/5/05	0.4	100.00	40.00
12/05/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi headquarters open status listing	0.9	490.00	441.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: in transit inventory	2.7	240.00	648.00
12/05/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated Delphi staff meeting with R. Kueppers	0.6	100.00	60.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Responded to e-mail received over weekend from participating offices	0.5	440.00	220.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Performed multiple Hyperion pulls for data re: Energy and Chassis interim accounts receivable analysis	0.4	200.00	80.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 13 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: inventory for Energy and Chassis division	3.2	240.00	768.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with Ernst & Young re: status of phase II testing	0.6	480.00	288.00
12/05/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Composed e-mail to J. Erickson re: interim procedures	0.1	525.00	52.50
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analysis of Delphi audit review procedures in relation to Deloitte audit procedures	2.1	240.00	504.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Completed actuary call agendas and set up Deloitte workpapers	1.7	270.00	459.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed accrued liability - other sundry reconciliation and began documentation	2.2	270.00	594.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Drafted response to Swedish team re: scope of services	0.5	440.00	220.00
12/05/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and attended kick-off meeting for Thermal and Interior testing with Delphi contact D. Praus and Sarbanes testing team	0.3	280.00	84.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Ernst & Young responses to Deloitte design deficiencies for the Financial Closing Cycle	0.7	480.00	336.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: request of information needed for Energy and Chassis analysis	0.6	200.00	120.00
12/05/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and discussed issues related to Mexico, APB 23 and interim procedures with J. Erickson	0.3	525.00	157.50
12/05/05	SNYDER, BILL L	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed of interim audit areas including inventory, debt, & accruals	3.3	490.00	1,617.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared open items list for headquarters accounts receivable accounts	1.5	240.00	360.00
12/05/05	GREEN, JONATHAN DAVID	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with Delphi team to discuss reappointment issues	1.2	280.00	336.00
12/05/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with K. Urek, V. Ziemke and D. Prause to kick off Thermal & Interior Sarbanes - Oxley procedures	1.5	390.00	585.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in a discussion of interim and final procedures with K. Urek, Senior Detroit	0.3	240.00	72.00
12/05/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and coordinated the security administration test requirements with L. Tropea and the client	1.8	275.00	495.00
12/05/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Assessed the management assessment responses	3.7	280.00	1,036.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: Sarbanes - Oxley open items and order of testing with M. Schill, Senior Assistant	1.6	240.00	384.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended senior update meeting with all Delphi seniors	0.6	270.00	162.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created request list for Delphi Technologies, Inc	1.8	240.00	432.00
12/05/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared and participated in status meeting with S. Jian and C. Cheadle	0.6	450.00	270.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	1.2	480.00	576.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed Delphi Product and Service Solutions profit and loss statement	1.4	240.00	336.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 14 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed status updates for thermal and interior re-performance controls testing	0.9	525.00	472.50
12/05/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and participated in meeting re: interim procedures with J. Urbaniak	0.2	525.00	105.00
12/05/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed and documented prepaids	2.8	200.00	560.00
12/05/05	BRILL, LUCAS MICHAEL	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Obtained access to facilities and network drive for audit workpaper sharing and audit file preparation	1.3	280.00	364.00
12/05/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and participated on a conference call with other Delphi seniors re: status and issues encountered	0.3	340.00	102.00
12/05/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Reviewed the audit input form and tried to run the reconciliation and data validation programs	1.5	280.00	420.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed the supporting documentation and evaluated remaining open items for the Delphi Product and Service Solutions Co-op accrual	1.3	270.00	351.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business process planning with L. Tropea	1.8	480.00	864.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for an attended staff update meeting based on discussion in senior meeting	0.3	270.00	81.00
12/05/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed audit status and audit deadlines for interim procedures with D. Moyer and S. Szalony	1.4	390.00	546.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed detail provided by client for income statement accounts	1.6	240.00	384.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed headquarters accounts receivable balances with Delphi staff	1.6	240.00	384.00
12/05/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for, discussed, and reviewed the status of Headquarters with D. Moyer and A. Bacarella	2.7	390.00	1,053.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed open items for Sarbanes - Oxley interim testing	0.8	240.00	192.00
12/05/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed investment income and adjustments	3.9	200.00	780.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared for and discussed auditing procedures for account 2311 with R. Bellini	0.3	270.00	81.00
12/05/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared Sarbanes - Oxley inventory requests	0.7	340.00	238.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended senior weekly update meeting	0.6	270.00	162.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared open items list for headquarters accounts payable accounts	1.4	240.00	336.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR AHG	Followed up with K. Stipp (client) re: automotive holdings group interim items	0.5	440.00	220.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Extracted Sales invoice information for Automotive Holdings Group Sales testing	0.5	200.00	100.00
12/05/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. McWhorter re: open items listing	0.6	340.00	204.00
12/05/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Re-performed Sarbanes - Oxley controls testing	3.7	280.00	1,036.00
12/05/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed updated Ernst & Young Sarbanes - Oxley status	1.9	390.00	741.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 15 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for meeting with J. Lowry re: Fixed Asset Walkthroughs and Testing	1.3	240.00	312.00
12/05/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and discussed reconciliation of Delphi Technology trial balance for the second quarter with L. Hart	2.1	270.00	567.00
12/05/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in weekly status update meeting with J. Aughton, M. Crowley, D. Moyer and S. Szalony	1.5	390.00	585.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed reconciliation for other liabilities - sundry and documented within leadsheet	1.1	270.00	297.00
12/05/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed the sample selection with H. Mundhra and security administration process with the client	0.9	275.00	247.50
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Analyzed support from client for Automotive Holdings Group interim accounts receivable	2.8	200.00	560.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Requested further information from client for additional selections for accrued liabilities - sundry	0.9	270.00	243.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Performed demographic testing procedures and set up Deloitte workpapers	1.6	270.00	432.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with C. Alsager and E. Hoch re: headquarters areas	0.3	270.00	81.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed Delphi Product and Service Solutions pushdown entries from the June 2005 restatement	0.8	240.00	192.00
12/05/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAS99 programs	3.8	450.00	1,710.00
12/05/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed information provided for fixed asset testing from C. Gardea and communicated follow-up questions	2.3	270.00	621.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with K. Fleming re: Thermal and Interior business process	0.7	480.00	336.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared for, discussed and received additional open items from general accounting manager at Automotive Holdings Group	0.7	270.00	189.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and attended in-depth discussion with client re: FAS 112 reserve	1.3	270.00	351.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Constructed a workpaper to compare 12/31/04 Delphi Product and Service Solutions income statement to 9/30/05 income statement and developed and expectation for testing.	2.6	240.00	624.00
12/05/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Mapped all the accounts to the 19 financial statement categories in the audit input form and reviewed the rest of the audit input form	3.1	280.00	868.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with J. Yuhatz, Inventory, to discuss open items list requests	0.5	240.00	120.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared headquarters accounts receivable workpapers based on testing procedures performed	1.9	240.00	456.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared benefit liability rollforward analysis as of 9/30	3.7	270.00	999.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and discussed E. Hoch's schedule and priorities with A. Bacarella	0.3	270.00	81.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and answered questions re: Delphi business process testing	1.0	480.00	480.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 16 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed with H. Mundhra the status on pulling the access forms for Europe	1.4	275.00	385.00
12/05/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested other expenses	0.6	340.00	204.00
12/05/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Researched open accounting issues	1.2	650.00	780.00
12/05/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with E. Stevons re: Carter Loan	0.6	200.00	120.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with D. Prauss re: Delphi Thermal & Interior business cycle testing	0.4	480.00	192.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and submitted request for journal entry for second quarter to I. Smith, Accounting and individuals responsible	0.8	240.00	192.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with Thermal and Interior management re: Thermal and Interior business process testing	0.6	480.00	288.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated open item listing for interim financial statement audit	0.9	240.00	216.00
12/05/05	CORNEJO, LISA M	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in team orientation, Delphi processing, and establishing system access	2.1	390.00	819.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed segregation of duties analysis for Europe procedures performed	1.6	525.00	840.00
12/05/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding expenditure cycle walkthroughs and testing	1.7	240.00	408.00
12/05/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed updated Sarbanes - Oxley testing provided by Ernst & Young	1.7	340.00	578.00
12/05/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the samples for the security administration test in North America	0.8	275.00	220.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and met with M. Bohanon re: FDC semi-annual access review	0.5	290.00	145.00
12/05/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.2	650.00	130.00
12/05/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Treasury Process Documents	1.8	390.00	702.00
12/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed Saginaw journal entry testing with K. Urek	0.8	270.00	216.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: third quarter testing of FAS 112 reserve with K. Urek	0.5	270.00	135.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed status updates for Saginaw steering re-performance controls testing	1.1	525.00	577.50
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended manager and senior staff meeting re: interim procedures with D. Moyer, K. Fleming, A. Bacarella, C. Alsager, D. Ralbusky, J. Badie, and K. Urek	0.8	440.00	352.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared and responded to client inquiry re: Delphi Product and Service Solutions inventory standard cost testing	0.4	270.00	108.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Ernst & Young responses to Deloitte design deficiencies for the Revenue Cycle	0.6	480.00	288.00
12/05/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed Sarbanes - Oxley 99 journal entry selections for SAP units	3.8	490.00	1,862.00
12/05/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed walkthrough templates for Corporate Accounting	3.4	280.00	952.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 17 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed steering division operations account balances with Delphi staff	0.9	240.00	216.00
12/05/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated deficiency tracker with initial findings for Financial Reporting re-performance testing	3.2	280.00	896.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Audited and documented FAS 48 reserve	0.4	270.00	108.00
12/05/05	AUGHTON, JEFFERY S	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for Dec 6 audit committee meeting, reviewed final materials	2.1	650.00	1,365.00
12/05/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Corporate Accounting Process Documents	2.4	390.00	936.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed and reviewed support for Energy and Chassis interim accounts receivable	3.6	200.00	720.00
12/05/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and distributed project financials to B. Plumb and D. Moyer re: time and expense summaries and receivables reports for review on 12/5/05	0.8	100.00	80.00
12/05/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed up network on 12/5	0.8	100.00	80.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Sarbanes update with Deloitte management team, 6 participants	0.4	525.00	210.00
12/05/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed the details of what the sample for re-performance should consist of and create that sample with B Gessaman	1.5	280.00	420.00
12/05/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Downloaded and reviewed benchmark controls related to Treasury and Corporate Accounting	2.1	390.00	819.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Drafted response to Belgium team re: interim reporting procedures	0.5	440.00	220.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with D. Raibusky re: operations testing	0.4	270.00	108.00
12/05/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and participated in update meeting with J. Aughton, S. Szalony, D. Moyer and K. Fleming	1.5	650.00	975.00
12/05/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in call with S Jian and T Sticklinski to discuss SAS99 for quarter 3	0.8	475.00	380.00
12/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with E. Hoch re: headquarters operations	0.2	270.00	54.00
12/05/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Evaluated and analyzed DPSS internal controls	1.1	280.00	308.00
12/05/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: Sarbanes - Oxley questions with V. Ziemke, Deloitte Manager Detroit	0.5	240.00	120.00
12/05/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Re-performed Delphi Management testing procedures for Thermal and Interior Division	2.5	280.00	700.00
12/05/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated management assessment tracker	1.2	280.00	336.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed energy and chassis open items	0.8	440.00	352.00
12/05/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed Sarbanes - Oxley open items and order of testing with M. Brenman, Senior	1.6	240.00	384.00
12/05/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Updated the progress and discussed the Jedar analysis with T. Sticklinski and C. Cheadle	1.0	280.00	280.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 18 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with Delphi staff members re: task prioritizations and remaining open items	0.3	270.00	81.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with A. Bacarella to discuss headquarters operations areas	0.2	240.00	48.00
12/05/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated Deloitte management re: Ernst & Young status	0.6	480.00	288.00
12/05/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed international instructions for appendix B (Americas)	3.1	390.00	1,209.00
12/05/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Delphi Thermal & Interior kickoff meeting	0.3	480.00	144.00
12/05/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager re: Inventory cycle walkthroughs and testing	3.4	240.00	816.00
12/05/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: journal entry selection with D. Vogel, Accounts Receivable	0.7	240.00	168.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made sales selections for Energy and Chassis division	2.2	240.00	528.00
12/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Compared current Delphi Product and Service Solutions profit and loss statement to 12/31/04 profit and loss statement	1.4	240.00	336.00
12/05/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with C. Alsager re: Energy and Chassis interim accounts receivable analysis	0.2	200.00	40.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with C. Alsager to discuss Energy and Chassis operations	0.3	240.00	72.00
12/05/05	SURAPANENI, BHAVANI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and conference call with team re: engagement status	1.0	180.00	180.00
12/05/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended weekly manager and partner meeting with J. Aughton, M. Crowley, D. Moyer and K. Fleming	1.5	440.00	660.00
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Documented support received for Automotive Holdings Group prepaid expenses on 12/5	3.7	270.00	999.00
12/05/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed walkthrough templates for Treasury	3.9	280.00	1,092.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with C. Alsager and A. Bacarella to discuss headquarters areas	0.3	240.00	72.00
12/05/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Finalized Saginaw open items with documentation that could be updated	1.2	280.00	336.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed with A. Hacker re: EDS Solution Center deficiencies	0.2	290.00	58.00
12/05/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Created financial system walkthrough flowcharts to document the processes used by Delphi General Ledger, Hyperion, and eTBR	2.3	280.00	644.00
12/05/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.3	650.00	195.00
12/05/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Corresponded with R. Favor documenting interim procedures	0.3	525.00	157.50
12/05/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in call with D Moyer to discuss SAS99	0.3	475.00	142.50
12/05/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed workplan for Headquarter Sarbanes - Oxley procedures	1.0	390.00	390.00
12/05/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Downloaded and distributed the appropriate files from Hyperion based on updates to appropriate parties	1.4	280.00	392.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 19 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed client corporate audit inventory reports	0.3	270.00	81.00
12/05/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed Carter loan agreement	1.4	200.00	280.00
12/05/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared control audit tool roll forward instructions	1.2	390.00	468.00
12/05/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Evaluated evidence provided by Moraine, Rio Bravo, and Lockport plants for inventory testing at the Thermal and Interior division	0.7	270.00	189.00
12/05/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Assisted in gathering segregation of duties samples for Europe	1.5	525.00	787.50
12/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with manager and senior re: updated procedures for audit	0.8	270.00	216.00
12/05/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed international instructions for appendix B (Europe)	2.6	390.00	1,014.00
12/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re; inventory count selections	2.5	240.00	600.00
12/05/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended debrief with Val and Len re: rollforward instructions	0.4	390.00	156.00
12/05/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed steering division accounts payable balances with Delphi staff	1.1	240.00	264.00
12/05/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Selected journal entries for testing at the Thermal and Interior division and met with E. Creech to discuss	3.4	270.00	918.00
12/05/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Shared Service Center upload templates	1.4	290.00	406.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared detailed open items listing of all Delphi Product and Service Solutions areas	1.3	270.00	351.00
12/05/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Updated account descriptions from the trial balance as of September 30, 2005 and put them into the account mapping tab of the audit input form	2.1	280.00	588.00
12/05/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with Delphi managers and seniors re: the timing of the engagement and open items	0.8	270.00	216.00
12/06/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on clearing review notes in regards to inventory variance capitalization	3.0	240.00	720.00
12/06/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended the Delphi status meeting with 12 participants of the Deloitte team	1.2	275.00	330.00
12/06/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed Steering controls mapped to ACS	0.6	390.00	234.00
12/06/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Cleared notes re: Delphi Product and Service Solutions fixed asset testing for interim	2.4	240.00	576.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Assisted J. Tomas with inventory testing procedures at Delphi Product and Service Solutions	0.6	270.00	162.00
12/06/05	KOSSMEYER, CHASE B	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Review time detail uploaded in database and composed correspondence	1.8	375.00	675.00
12/06/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.2	650.00	130.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated CorpTax information security documentation and roll forward	0.5	290.00	145.00
12/06/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed DGL programs	1.6	450.00	720.00
12/06/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed preliminary analysis of the Fixed Sarbanes - Oxley testing	2.5	280.00	700.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 20 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed accrued liabilities and income statement items	2.9	390.00	1,131.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Gathered further information for a select confirmation	0.3	270.00	81.00
12/06/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed SAP t-code access exceptions	3.6	390.00	1,404.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for staff meeting and met with B. Koeppers re: Delphi audit strategy	1.3	200.00	260.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed Thermal and Interior status	0.3	480.00	144.00
12/06/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated Financial Reporting cycle based on answers received from Delphi Management	0.7	280.00	196.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to emails received for the Delphi Sarbanes Oxley procedures	0.9	525.00	472.50
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated open item request list	1.4	240.00	336.00
12/06/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Began review and rewrite of read in program	3.9	450.00	1,755.00
12/06/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Management Assessment document for the revenue cycle	1.9	280.00	532.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed open control deficiencies with M Harris and T Bomberski	0.5	480.00	240.00
12/06/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented discussion with J. Lowry re: Depreciating of Fixed Asset Walkthrough	1.8	240.00	432.00
12/06/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Communicated accounts receivable open items to Dayton Receivables Center managers	0.5	270.00	135.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Extracted and reviewed sales invoice information for Automotive Holdings Group Sales testing	0.9	200.00	180.00
12/06/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with engagement team re: status update on the audit	1.2	270.00	324.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed EDS Solution Center roll forward testing with S. Potter	0.3	290.00	87.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed prepaids and intangibles leadsheets and left follow up messages for client re: requests not yet received	1.6	270.00	432.00
12/06/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed SAP t-code access exceptions with engagement team	1.2	390.00	468.00
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with engagement team re: Delphi audit engagement and reappointment	1.1	240.00	264.00
12/06/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed inventory cutoff testing	0.4	240.00	96.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Phone conversation with client re: clarification of information received for aged accounts receivable	0.3	200.00	60.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared and submitted Delphi Product and Service Solutions Sarbanes - Oxley 99 selections to the client	0.3	270.00	81.00
12/06/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed engagement interim deadlines and status of teams	2.0	440.00	880.00
12/06/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Reviewed safeguarding of assets cycle for Sarbanes - Oxley	1.5	440.00	660.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed segregation of duties testing documents for the security administration testing	1.8	525.00	945.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 21 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	TAURO, DIMPI F	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended the Delphi manager and staff meeting with the entire Deloitte team and B. Kueppers	1.3	275.00	357.50
12/06/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DPSS	Reviewed Delphi Product and Service Solutions interim workpapers	1.0	490.00	490.00
12/06/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Testing of cash accounts and obtained reconciliation and bank statement from client and reviewed reconciliation	2.8	200.00	560.00
12/06/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Investigated Mexico DGL SAS99 analysis	2.5	450.00	1,125.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended internal controls audit update meeting with Delphi, 12 participants	1.2	525.00	630.00
12/06/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended staff meeting with R. Kueppers	1.2	650.00	780.00
12/06/05	AUGHTON, JEFFERY S	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed material in preparation of audit committee meeting	1.4	650.00	910.00
12/06/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated cash workpapers and documented inventory adjustments	1.9	200.00	380.00
12/06/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Reviewed second quarter deliverable	0.3	290.00	87.00
12/06/05	AUGHTON, JEFFERY S	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and participated in audit committee meeting	3.9	650.00	2,535.00
12/06/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR REPORTING AND AUDIT SUMMARY	Researched competitors Form 10-K and 10-Q material weaknesses disclosures	0.5	440.00	220.00
12/06/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared D. Moyer Delphi interim performance review	0.5	490.00	245.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed with B. Prueter re: sales selection testing based on shipments	0.1	270.00	27.00
12/06/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Documented support received for Automotive Holdings Group accrued liabilities	2.7	270.00	729.00
12/06/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed special tooling and property substantive testing	3.1	390.00	1,209.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented ERISA and SEC claims reserve on headquarters books	1.9	270.00	513.00
12/06/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in call with L Dehart to discuss transition of SAS99	0.5	475.00	237.50
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Completed of first draft of a specific confirmation	1.6	270.00	432.00
12/06/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with management to discuss status of Delphi Audit	1.3	390.00	507.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Answered questions re: Delphi business process testing	0.5	480.00	240.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Placed follow up phone calls to R. Larcin re: demographic data for Delphi	0.1	270.00	27.00
12/06/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented Delphi Product and Service Solutions annual physical inventory post and pre cut off testing	2.3	240.00	552.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 22 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated EDS Solution Center finding documentation	0.7	290.00	203.00
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed walkthrough templates for Treasury	0.8	280.00	224.00
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with H. Frank to perform walkthrough for foreign exchange bank reconciliations	1.6	280.00	448.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended consultant staff meeting with engagement team	1.2	290.00	348.00
12/06/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with H. Frank foreign exchange bank reconciliation walkthrough	0.7	390.00	273.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed Energy and Chassis reserve for accounts receivable for reasonableness	2.8	200.00	560.00
12/06/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented discussion with J. Lowry re: Fixed Asset Testing	1.2	240.00	288.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Performed Hyperion pulls for data re: Energy and Chassis reserve analysis for accounts receivable	0.6	200.00	120.00
12/06/05	PANG, RITA Y	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared audit support relating to benefit plans	0.5	490.00	245.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended business process internal controls audit update meeting with Delphi, 5 participants	1.8	525.00	945.00
12/06/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed and updated 2004 Treasury Flowcharts for 2005 process	2.3	390.00	897.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in Deloitte staff meeting, 12 participants	1.2	480.00	576.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with B. Kueppers re: Delphi engagement background	1.3	480.00	624.00
12/06/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed comments on the bankruptcy reporting package and discussed certain items with T. Sasso	2.3	650.00	1,495.00
12/06/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed the SAP basis access testing with S. Potter and performed validations in SAP	1.2	275.00	330.00
12/06/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated Attachment A and A-1 of Delphi Worldwide Audit Instructions for European locations	1.6	100.00	160.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented testing procedures performed in headquarters accounts receivable workpapers	1.3	240.00	312.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated Saginaw open items list	0.2	270.00	54.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented testing of accrued insurance for headquarters	1.2	270.00	324.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed Delphi's response to the SAP application sensitive transaction control issue	1.7	480.00	816.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended corporate walkthrough with L. Cornejo	0.7	480.00	336.00
12/06/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed process documentation for treasury meeting	1.1	390.00	429.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared final accounts payable workpapers for headquarters division	1.2	240.00	288.00
12/06/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed EDS Solution Center roll forward testing with J. Pulis	0.3	390.00	117.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting with client re: requested supporting documentation to sales commission accrual at Delphi Product and Service Solutions	0.6	270.00	162.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 23 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in Delphi Status meeting with engagement team	1.2	280.00	336.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed audit procedures on headquarters accounts payable balances	1.8	240.00	432.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with S. Zmuda re: interim Saginaw testing procedures and update	1.1	270.00	297.00
12/06/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on clearing review notes in regards to inventory Burden Rate adjustment	1.2	240.00	288.00
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed book to physical adjustment for inventory	0.8	240.00	192.00
12/06/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Reviewed the reconciliation differences and formatted the reconciliation reports for third quarter digital general ledger	1.8	280.00	504.00
12/06/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed open General Computer Controls control deficiencies	1.3	390.00	507.00
12/06/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed investment rollforwards	3.7	200.00	740.00
12/06/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Factiva emails on 12/6/05 re Delphi and General Motors and provided to engagement team to keep them updated on industry	0.7	100.00	70.00
12/06/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented Delphi Product and Service Solutions account receivables for detail provided by client	1.6	240.00	384.00
12/06/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and updated Sarbanes - Oxley test procedures documentation	3.7	280.00	1,036.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Automotive Holdings Group interim accounts receivable support	3.3	200.00	660.00
12/06/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Followed-up and coordinated payment of India invoice	0.8	100.00	80.00
12/06/05	UREK, KYLE M	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed control testing at the Dayton Receivables center with P. Natarajan	2.8	270.00	756.00
12/06/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared the statistical analysis system programs for the reconciliation reports for each plant in digital general ledger	2.4	280.00	672.00
12/06/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended the status update meeting with L. Tropea, A. Lucassen and H. Mundhra	0.3	275.00	82.50
12/06/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Investigated the errors in the programs for the data validations for digital general ledger for the third quarter and found out there were journal entry lines with both a credit and debit amount	3.7	280.00	1,036.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Audited and documented stock based compensation at Delphi Product and Service Solutions	0.4	270.00	108.00
12/06/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented Foreign Exchange Bank Reconciliation Process from walkthrough	2.4	390.00	936.00
12/06/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented issue of negative credit exposure at Dayton and researched as to what the cause may be	2.6	280.00	728.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: requests for revenue testing with D. Vogel, Accounts Receivable	0.6	240.00	144.00
12/06/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated testing procedures for revenue cycle	2.1	280.00	588.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated general computer controls planning documents for the internal control audit	0.9	525.00	472.50
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed open items list for headquarters accounts payable accounts with Delphi staff	0.8	240.00	192.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 24 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared for and discussed with C. Hodges Watson Wyatt demographic data reconciliation	0.4	270.00	108.00
12/06/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed analysis of the "Uncosted Inventory Report"	1.0	240.00	240.00
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared walkthrough flowchart for Foreign Exchange Bank Reconciliations	1.2	280.00	336.00
12/06/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: inventory open items with M. Blank, Senior Associate	0.5	240.00	120.00
12/06/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed interior aging	2.1	200.00	420.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed headquarters operations leadsheet	1.6	270.00	432.00
12/06/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with J. Lowry re: Fixed Asset Walkthroughs Testing	2.8	240.00	672.00
12/06/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Swedish teams proposed services	2.0	440.00	880.00
12/06/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended Delphi Planning Meeting with B. Kueppers	1.3	390.00	507.00
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared preliminary walkthrough questions for Short Term Debt & Investing in Commercial Paper	1.7	280.00	476.00
12/06/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared technical accounting memo re: financial accounting standards board's statement number 144 - impairment of assets	3.2	390.00	1,248.00
12/06/05	CORNEJO, LISA M	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended Deloitte Delphi Update Meeting with 12 participants (only attended 1/2 the session)	0.6	390.00	234.00
12/06/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended meeting with entire Delphi Team re: 2006 audit status meeting	1.2	280.00	336.00
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed 2004 Sarbanes - Oxley work for Treasury	1.1	280.00	308.00
12/06/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed thermal aging	1.9	200.00	380.00
12/06/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Responded to e-mail questions from participating offices	1.0	440.00	440.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed application controls with A. Kulikowski	0.5	480.00	240.00
12/06/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and discussed journal entry to record asset impairment at Moraine plant with S. Royal	1.7	270.00	459.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented procedures performed on headquarters accounts receivable balances	1.4	240.00	336.00
12/06/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended audit committee meeting	3.6	650.00	2,340.00
12/06/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared and updated materials for the audit committee meeting	1.2	650.00	780.00
12/06/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting re: FG inventory with M. Brennan, senior	0.9	240.00	216.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 25 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with V. Ziemke re: Saginaw Sarbanes update	0.3	270.00	81.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting re: inventory standard cost supporting information provided by the client P. Pollack	0.6	270.00	162.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed Saginaw interim areas to determine open items	0.5	270.00	135.00
12/06/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Drafted technical memo re: Bosal Alliance	1.1	390.00	429.00
12/06/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in Delphi planning meeting with B. Kueppers	1.3	280.00	364.00
12/06/05	RHOADES, DAISHA KRISTI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended Deloitte consultant's status update meeting with twelve participants	1.2	280.00	336.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and submitted request for journal entry to I. Smith, Accounting, and the other individuals responsible	1.6	240.00	384.00
12/06/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed accounts receivable testing workpapers for the Thermal and Interior division	2.7	270.00	729.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	1.8	480.00	864.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the general computer control tracker for the Delphi executive monthly update meeting	0.4	480.00	192.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed open items for headquarters accounts receivable accounts with Delphi staff	1.1	240.00	264.00
12/06/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed staffing plan for the rest of December with engagement managers	1.6	650.00	1,040.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Selected main US pension plan demographic selections from actuary database	3.3	270.00	891.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: inventory price testing with M. Blank, Senior Associate	0.3	240.00	72.00
12/06/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed other assets testing workpapers for the Thermal and Interior division	1.3	270.00	351.00
12/06/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting re: inventory open item list with M. Brenman	1.1	240.00	264.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed Delphi Thermal & Interior testing approach and selections for Inventory testing with D Prauss	0.5	480.00	240.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with J. Yuhatz, Inventory, to discuss price testing	0.4	240.00	96.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Delphi status update meeting with B Kuepper	1.1	480.00	528.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated tree structure in Poland upload templates	0.4	290.00	116.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed internal control audit update documents from audit team	0.5	525.00	262.50
12/06/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed MOR review with M Crowley	0.5	670.00	335.00
12/06/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Processed and modified the reconciliation and data validation programs for system application and product in data processing system for the third quarter	2.9	280.00	812.00
12/06/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Obtained understanding of revenue cycle at Thermal and Interior Division	1.2	280.00	336.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 26 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with client re: bank contact information and sent out bank confirmations for cash testing	2.8	200.00	560.00
12/06/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: proposal with engagement team members	1.1	390.00	429.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended Delphi audit team planning meeting for 2005 audit	1.3	525.00	682.50
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented SAP job scheduling testing	0.4	290.00	116.00
12/06/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Drafted technical memo re: PSA Peugeot	2.4	390.00	936.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with management to discuss status of Delphi audit	1.3	290.00	377.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed FDC application update with M Bohanon	0.3	480.00	144.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and held meeting with J. Tomas re: audit area prioritization at Delphi Product and Service Solutions	1.2	270.00	324.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Provided status update to management re: FDC audit	0.2	290.00	58.00
12/06/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Documented support received for Automotive Holdings Group prepaid expenses on 12/6	2.3	270.00	621.00
12/06/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented discussion with J. Lowry re: Acquiring Fixed Asset Walkthrough	1.4	240.00	336.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Continued review of walkthrough documentation in support of the headquarters internal controls audit	1.1	525.00	577.50
12/06/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended Delphi US status meeting - 12 participants	1.2	280.00	336.00
12/06/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with B. Kippers regarding audit committee meetings	1.3	280.00	364.00
12/06/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended team meeting re: status	1.3	200.00	260.00
12/06/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with S. Shaw, E&Y Senior to discuss open questions on Sarbanes - Oxley testing	1.2	240.00	288.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up with R. Hale re: SAP operations testing	0.3	290.00	87.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented cash receipt from General Motors for C&A selection	1.1	270.00	297.00
12/06/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed and coordinated the security administration test open items with L. Tropea and the client	1.8	275.00	495.00
12/06/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared analysis re: France fees for French team	0.3	490.00	147.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated general computer control status tracking document	0.5	480.00	240.00
12/06/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented discussion with J. Lowry re: Disposing of Fixed Asset Walkthrough	1.2	240.00	288.00
12/06/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed update on inventory and property testing with M. Brennan and M. Blank	0.7	440.00	308.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended segregation of duties audit update meeting with Delphi, 8 participants	1.3	525.00	682.50
12/06/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and documented SAP entries and Hyperion pulls	3.8	200.00	760.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 27 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed FDC roll forward questions with R. Patel	0.2	290.00	58.00
12/06/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed the security administration testing samples extracted with H. Mundhra	0.5	275.00	137.50
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed up on status of open deficiencies list and Sharepoint documentation	0.5	290.00	145.00
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Processed sales selections	2.3	240.00	552.00
12/06/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Corresponded with S. Silvashy, J. Yuhasz, and L. High re: the status of open items related to interim testing	0.5	440.00	220.00
12/06/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Finished initial testing and documentation for Financial Reporting controls completed by Delphi Management	3.1	280.00	868.00
12/06/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed analysis performed by data interrogation re: income statement audit approach	3.4	490.00	1,666.00
12/06/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended Sarbanes - Oxley status meeting with Deloitte consulting team	1.0	280.00	280.00
12/06/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended meeting with T. bomberski to discuss segregation of duties audit	1.0	525.00	525.00
12/06/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.1	650.00	65.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and sorted hardcopy documentation to be preserved with the current year audit	1.2	240.00	288.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: accruals notes with M. Blank	0.3	240.00	72.00
12/06/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed staff prepared fixed asset audit work at Delphi Product and Service Solutions	1.6	270.00	432.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Followed up on journal entry requests	1.0	240.00	240.00
12/06/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Compared allowance for doubtful accounts for allied receivables for Thermal and Interior, Energy and Chassis and Delphi Product and Service Solutions	1.9	240.00	456.00
12/06/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and tested restructuring worksheet and cash	2.8	200.00	560.00
12/06/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Made selections and set up Deloitte workpapers for demographic testing	2.6	270.00	702.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for discussion and discussed inventory open items with H. Krupitzer, Senior Manager, and M. Blank, Senior Associate	0.5	240.00	120.00
12/06/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Setup SAP on Delphi computers for financial audit team	1.7	280.00	476.00
12/06/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting with K. Wallace re: Delphi Product and Service Solutions accounts receivable	0.3	240.00	72.00
12/06/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAS 99 journal entry selections and distribute to divisional audit teams	2.4	490.00	1,176.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in the Delphi general computer control status update meeting with T Bomberski, M Harris, and B GarvErnst & Young	1.4	480.00	672.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Analyzed sales invoice information and support for Automotive Holdings Group sales testing	1.1	200.00	220.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 28 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR STEERING	Prepared D. Ralbusky's Delphi interim performance review	1.1	490.00	539.00
12/06/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended status meeting with B. Kiepper	1.3	280.00	364.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented audit procedures performed on headquarters accounts payable balances	1.7	240.00	408.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed audit procedures on headquarters accounts receivable balances	1.6	240.00	384.00
12/06/05	THOMAS, DANIEL JOSEPH	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Analyzed OPEB cash flow	2.0	490.00	980.00
12/06/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Compared Delphi Product and Service Solutions cost of manufactured parts testing to original and amended contracts	2.9	240.00	696.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Finalized FDC documentation	1.4	290.00	406.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented the 1999 car voucher liability	0.7	270.00	189.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business process planning re: Saginaw with L. Tropea	1.8	480.00	864.00
12/06/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with B. Plumb, J. Aughton and S. Szalony re: audit update	1.2	490.00	588.00
12/06/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with A. Dewan re: Ernst & Young Sarbanes - Oxley testing	1.1	340.00	374.00
12/06/05	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed preliminary reconciliation results for quarter 3 SAS99 analysis for DGL	0.6	475.00	285.00
12/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: cash receipts with client	0.3	270.00	81.00
12/06/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Finished initial testing and documentation for Treasury controls completed by Delphi Management	1.7	280.00	476.00
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented in-transit inventory	1.2	240.00	288.00
12/06/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the documentation received for the security administration testing from H. Mundhra	1.7	275.00	467.50
12/06/05	CROWLEY, MARK J	PARTNER	INTERNAL CONTROL TESTING	Prepared for and attended a portion of the staff meeting in which B. Kueppers discussed the status of the audit selection process	0.7	650.00	455.00
12/06/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in the manager and staff call with R. Kueppers re: engagement status	0.8	240.00	192.00
12/06/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed international interoffice instructions for Appendix B (Asia)	0.8	390.00	312.00
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created headquarters operations expectations for analytical procedures	1.6	240.00	384.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Communicated review note status update to management	0.2	290.00	58.00
12/06/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared for and met with client re: clarification re: reconciliation received on Reserves for Billing Adjustments	1.8	200.00	360.00
12/06/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and discussed the status of the audit with B. Kueppers on conference call	1.2	340.00	408.00
12/06/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented support received for Energy & Chassis prepaid expenses	0.6	270.00	162.00
12/06/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: inventory cross charge to Automotive Holdings Group division	1.6	240.00	384.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 29 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/06/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented testing for revenue cycle	2.0	280.00	560.00
12/06/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed FDC rollforward follow-up questions with M. Bohanon	0.4	290.00	116.00
12/06/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with S. Miller, CEO, to discuss R. Kueppers role in engagement	0.7	650.00	455.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and debriefed with L. Tropea re: Delphi and Ernst & Young status meeting	0.8	480.00	384.00
12/06/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended audit committee meeting	3.9	620.00	2,418.00
12/06/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed application controls with Delphi	0.6	480.00	288.00
12/06/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Processed and modified the reconciliation and data validation programs for digital general ledger for the third quarter	1.2	280.00	336.00
12/06/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in Deloitte staff meeting, 12 participants	1.3	480.00	624.00
12/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed steering division open items with D Ralbusky	1.1	240.00	264.00
12/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Instructed R. Bellini on how to update lead sheets for last minute changes Delphi made after trial balances pulled	0.5	270.00	135.00
12/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy & Chassis open item list	1.1	270.00	297.00
12/07/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with T. Cooney regarding Treasury Cycle	0.3	240.00	72.00
12/07/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared and submitted requests related to the restatement entries at Delphi Product and Service Solutions	1.3	270.00	351.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed fixed assets	0.4	480.00	192.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Poland upload templates	1.3	290.00	377.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in a conference call re: China operating system testing	0.5	480.00	240.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Extracted Returned Materials data from SAP for Automotive Holdings Group	0.4	200.00	80.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business process planning re: Thermal and Interior with L. Tropea	1.8	480.00	864.00
12/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with management re: Sarbanes - Oxley re-performance test	1.1	280.00	308.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: investments	0.9	240.00	216.00
12/07/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared testing procedures related to the analytical testing of operations at Delphi Product and Service Solutions	1.3	270.00	351.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed and set up workpapers for the journal entry testing for the Saginaw division	2.5	270.00	675.00
12/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared inventory test count and cut-off request list and cut-off discrepancies	2.4	240.00	576.00
12/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed information provided for Energy & Chassis accrued liabilities and made sub-selections	3.2	270.00	864.00
12/07/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Assessed all accrued liability accounts for open items and requests needed to be made at Delphi Product and Service Solutions	3.5	270.00	945.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Continued review of walkthrough documentation in support of the headquarters internal controls audit	1.3	525.00	682.50

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 30 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated Attachment A and A-1 of Delphi Worldwide Audit Instructions for Europe and Asia	2.4	100.00	240.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Made selections for revenue testing and submitted request to D. Vogel, Accounts Receivable	0.9	240.00	216.00
12/07/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented discussion with T. Cooney regarding Treasury Cycle	0.4	240.00	96.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Delphi status document on their progress of managements' assessment	0.4	525.00	210.00
12/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Followed-up and coordinated payment of Australia invoice	0.6	100.00	60.00
12/07/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared walkthrough flowchart for Repetitive & Non-repetitive Wires	2.1	280.00	588.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended segregation of duties audit update meeting with Delphi, 5 participants	1.0	525.00	525.00
12/07/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated walkthrough flowchart for Foreign Exchange Bank Reconciliations	0.2	280.00	56.00
12/07/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting with client items needed to annual physical inventory testing	1.2	270.00	324.00
12/07/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and discussed cost of sales testing with D. Moyer and J. Beatty	0.3	390.00	117.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed Deloitte management assessment templates within audit file	2.7	480.00	1,296.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Answered questions re: Delphi business process testing	1.5	480.00	720.00
12/07/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Created warranty liability testing workpaper for the Thermal and Interior division	2.2	270.00	594.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Processed inventory sub account detail	1.7	240.00	408.00
12/07/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Reviewed financial reporting cycle for Sarbanes - Oxley	2.5	440.00	1,100.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and had segregation of duties audit update call with A. Lucassen pertaining to Europe testing	1.1	525.00	577.50
12/07/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Reviewed logs and second quarter deliverable for documentation	0.6	290.00	174.00
12/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented Thermal and Interior joint venture activity for interim audit procedures	3.7	200.00	740.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met to answer questions re: revenue cycle with M. Schill, Senior Associate	0.7	240.00	168.00
12/07/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Continued review of DGL programs	3.4	450.00	1,530.00
12/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed productive inventory price testing	2.2	240.00	528.00
12/07/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Responded to correspondence from Deloitte Data Quality and Integrity group on statement of auditing standard 99 journal entry testing procedures	2.1	270.00	567.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended segregation of duties internal controls audit status update, 7 participants	2.1	525.00	1,102.50

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 31 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed cost of sale population for energy & chassis division	0.4	490.00	196.00
12/07/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended the SAP sensitive basis access update with L. Tropea, A. Lucassen and C. Snyder	1.2	275.00	330.00
12/07/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed revenue testing procedures and supporting documentation	1.2	280.00	336.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: inventory book to physical adjustment	1.3	240.00	312.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Pulled from Hyperion sales invoice information for Automotive Holdings Group sales testing	1.7	200.00	340.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed Delphi emails re: China general computer control testing	0.5	480.00	240.00
12/07/05	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and drafted e-mails to participating offices re: questions on interim audit procedures	1.0	440.00	440.00
12/07/05	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed initial November dataset run re: Region 10	3.3	525.00	1,732.50
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated network upload template	0.4	290.00	116.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed income statement fluctuations	1.6	240.00	384.00
12/07/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Analyzed accounts receivable detail selections	2.9	390.00	1,131.00
12/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Evaluated and documented Sarbanes - Oxley controls test controls	3.7	280.00	1,036.00
12/07/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed SAS 99 journal entry testing with M. Brenman	0.2	440.00	88.00
12/07/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with Ernst & Young re: revenue testing	1.5	280.00	420.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Identified and prepared specific request to provide to client	1.4	270.00	378.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Delphi segregation of duties internal meeting with L Tropea, M Kosonog, and D Tauro	0.6	480.00	288.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed general computer controls internal controls status update document	1.1	525.00	577.50
12/07/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Conducted MOR follow-up	0.2	670.00	134.00
12/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed commodity and foreign exchange detail provided by client	2.2	240.00	528.00
12/07/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed with staff and managers the change in auditors	1.8	650.00	1,170.00
12/07/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared preliminary walkthrough questions for Repetitive & Non-repetitive Wires	1.2	280.00	336.00
12/07/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated preliminary walkthrough questions for Short Term Debt & Investing in Commercial Paper	1.9	280.00	532.00
12/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and sent headquarters expense detail selections to client	0.9	270.00	243.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed interim procedures on operation accounts	1.1	270.00	297.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 32 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Viewed assets in plants 1, 6 and 7	1.9	240.00	456.00
12/07/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Treasury Process Documentation for Treasury Walkthrough on Investing and Issuing Commercial Paper and Wire Transfer Process	2.1	390.00	819.00
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool uploaded template for Revenue at Thermal and Interior	0.9	280.00	252.00
12/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Completed revenue upload template for Dayton accounts receivable center	1.3	280.00	364.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in a conference call re: European general computer control status with A Luccaseen	0.7	480.00	336.00
12/07/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Performed QA review of UK-Gillingham control audit tool upload templates	1.5	390.00	585.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client re: in transit inventory selections for Packard location	1.7	240.00	408.00
12/07/05	AMARNANI, KASHISH	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Researched Delphi General Ledger SAS99 results for second quarter 2005 per Shuling's request	1.5	290.00	435.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: SAP, Delphi General Ledger and Hyperion interface with H. Krupitzer, Senior Manager	0.2	240.00	48.00
12/07/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Discussed engagement staffing concerns with L. Tropea	1.5	650.00	975.00
12/07/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Finalized Packard testing documentation	3.4	390.00	1,326.00
12/07/05	SNYDER, BILL L	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed of intangibles and property interim testing	2.7	490.00	1,323.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: inventory testing with M. Blank, Senior Associate	1.3	240.00	312.00
12/07/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented Wire Transfer Process from Walkthrough	2.2	390.00	858.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented prepaid explanation	0.3	240.00	72.00
12/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed cost of sale populations and made testing selections	2.3	340.00	782.00
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Cleared Financial Reporting initial comments on Management Assessment	1.3	280.00	364.00
12/07/05	DEHART, LAURA A	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Researched questions related to SAP pulls and SAS99 procedures for second quarter	0.5	525.00	262.50
12/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Composed on clearing review notes on accrued liabilities	0.5	240.00	120.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Internal meeting re: 2006 audit	0.5	480.00	240.00
12/07/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed the additional items required on the access forms for North America with A. Oravec	0.8	275.00	220.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Downloaded raw materials information from SAP for inventory price testing	1.6	240.00	384.00
12/07/05	SURAPANENI, BHAVANI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and reviewed reports generated by queries prior to team distribution	1.0	180.00	180.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with client re: headquarters operations	0.9	240.00	216.00
12/07/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with A. Bacarella, C. Alsager, & E. Hoch re: operations lead sheet preparations	0.7	270.00	189.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 33 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated CAP template for employee cost template	2.4	280.00	672.00
12/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting re: Price testing with M. Brenman, Senior	0.9	240.00	216.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: SAP controls with K. Urek, Senior Detroit	0.4	240.00	96.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up on Plano open items	0.2	290.00	58.00
12/07/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting on Treasury walkthrough re: Commercial Paper with J. Wang	0.5	390.00	195.00
12/07/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the status update presentation for 12/8/05 executive meeting	2.1	275.00	577.50
12/07/05	KALAKURTHY, DEEPA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated query model and prepared to run data query	2.0	180.00	360.00
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated deficiency tracker and documentation based on answers received from open items	1.9	280.00	532.00
12/07/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared and reviewed supplemental instructions for referral teams	2.4	390.00	936.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the Grundig design deficiencies	0.5	480.00	240.00
12/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared manager notes on Sarbanes - Oxley testing	0.7	240.00	168.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to emails received for the Delphi Sarbanes Oxley procedures	0.6	525.00	315.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Prueter re: consigned inventory Sarbanes question	0.3	270.00	81.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Verified invoice amounts re: Delphi's legal billings concerning SEC investigations	1.1	200.00	220.00
12/07/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed journal entry testing procedures and methodology with Packard division engagement team	3.2	270.00	864.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for EDS Solution Center and Steering roll forward audit	0.6	290.00	174.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Krusneck re: status update on interim open items and request	0.2	270.00	54.00
12/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed client-prepared commodity workbooks for derivatives testing	3.9	270.00	1,053.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up with M. Harris re: HP Toronto deficiencies	0.4	290.00	116.00
12/07/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and started derivative testing related to the comparison of commodities and confirmations	3.0	200.00	600.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented SAP operations testing	1.1	290.00	319.00
12/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and contacted T. Ksenich re: 2311 account	0.7	200.00	140.00
12/07/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed production client settings for SAP-Vega	2.6	390.00	1,014.00
12/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Analyzed and documented Sarbanes - Oxley controls into Control Audit Tool	3.9	280.00	1,092.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed Delphi grundig design issues	0.5	480.00	240.00
12/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with E. Hoch, R. Savage, & J. Nolan re: headquarters operations	0.9	270.00	243.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	1.0	480.00	480.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended business process internal control audit update meeting with Delphi, many participants	1.5	525.00	787.50

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 34 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed up network on 12/7	0.7	100.00	70.00
12/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied foreign exchange derivatives to trade detail	2.3	240.00	552.00
12/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed accounts receivable allowance aging	3.9	200.00	780.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed leadsheets with J. Badie, A. Bacarella, and C. Alsager	0.7	240.00	168.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed interim testing procedures on other income and expense accounts for Delphi Saginaw	1.2	270.00	324.00
12/07/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed securitization workpapers	1.6	390.00	624.00
12/07/05	LAKKADI, SUJATHA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated query model and prepared to run data query	2.0	180.00	360.00
12/07/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and coordinated to pull the SAP extract and open items for security administration test with L. Tropea and T. Bomberski	1.8	275.00	495.00
12/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: SAP, DSL and Hyperion interface with F. Nance, Internal Audit, Chug, Accounting, S. Reinhart, OAS	0.5	240.00	120.00
12/07/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed interim working papers related to corporate accounting issues and memos	3.7	650.00	2,405.00
12/07/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with L. Jones regarding fixed asset cycle	1.2	240.00	288.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Evaluated for reasonableness, sales invoice information for Automotive Holdings Group sales testing	2.6	200.00	520.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Extracted Returned Materials data from SAP for Energy and Chassis	0.7	200.00	140.00
12/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Factiva emails on 12/7/05 re Delphi and General Motors and provided to engagement team to keep them updated on industry	0.8	100.00	80.00
12/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Processed GAAP adjustments for investment testing	2.7	240.00	648.00
12/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed Investment testing and addressed open items	2.3	340.00	782.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed Energy and Chassis reserve for accounts receivable for various entries	0.8	200.00	160.00
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool uploaded template for Inventory at Thermal and Interior	1.3	280.00	364.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with J. Deason re: interim audit update	0.2	270.00	54.00
12/07/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with J. Wang for Commercial Paper walkthroughs	0.6	280.00	168.00
12/07/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in meeting with Prague and Netherlands Deloitte team re: fees	1.1	490.00	539.00
12/07/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Prepared for and participated in a bi-weekly standing meeting to discuss segregation of duties issues,	1.0	650.00	650.00
12/07/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Prepared for and participated in a meeting with L. Tropea to discuss the status of general computer control testing	1.0	650.00	650.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 35 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: operations testing and leadsheets with E. Hoch, C. Alsager, & J. Badie	0.7	270.00	189.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Scheduled Delphi Product and Service Solutions and Corporate testing	0.7	480.00	336.00
12/07/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Reviewed emails regarding internal audit reports	1.5	650.00	975.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated France upload templates	0.3	290.00	87.00
12/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with A. Bacarella, J. Badie and E. Hoch re: operations testing and how to develop expectations with restated numbers	0.7	270.00	189.00
12/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented audit procedures performed on steering division property workpapers	0.9	240.00	216.00
12/07/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated revenue testing procedures	2.8	280.00	784.00
12/07/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Debugged programs	3.6	450.00	1,620.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Brazil general computer controls upload templates	0.7	290.00	203.00
12/07/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with S. Shaw, E&Y Senior to discuss open questions on Sarbanes - Oxley testing	1.0	240.00	240.00
12/07/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: prepaids with N. Leach, Accounts Payable	0.3	240.00	72.00
12/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Conveyed the findings of roll forward testing for treasury management application and treasury management application	1.7	280.00	476.00
12/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with J. Clark and D. Moyer re: cost of sales testing	0.3	340.00	102.00
12/07/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed investment testing	0.5	240.00	120.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with Ernst & Young and Delphi validator re: phase II status	2.3	480.00	1,104.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Prueter re: interim audit update	0.1	270.00	27.00
12/07/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Planned and attended a meeting with E. Creech to discuss journal entry testing at the Thermal and Interior division	1.5	270.00	405.00
12/07/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Attended SOD internal update call and attended client meeting on SOD	2.5	525.00	1,312.50
12/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed non - productive inventory price testing and uncoded inventory	2.7	240.00	648.00
12/07/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Reviewed memo describing the use of our documentation tool	1.5	650.00	975.00
12/07/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed, analyzed and documented supporting documentation for long term debt testing received from M. Stevenson, Financial Analyst	0.4	240.00	96.00
12/07/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with Ernst & Young to gain understanding of revenue testing procedures	0.4	280.00	112.00
12/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared open items list for steering division	0.9	240.00	216.00
12/07/05	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reconciled categorization with detailed time datasets for October	3.7	525.00	1,942.50
12/07/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with C. Hewlett for wires walkthroughs	2.3	280.00	644.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 36 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	CROWLEY, MARK J	PARTNER	AUDIT PROCEDURES FOR REPORTING AND AUDIT SUMMARY	Prepared for and reviewed comments on the bankruptcy reporting package with S. Kihn	0.9	650.00	585.00
12/07/05	KOSSMEYER, CHASE B	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed upload of time detail entries into the database and begin to prepare calendar of upcoming events relative to time and expense detail processing	2.5	375.00	937.50
12/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed cash testing workpapers	0.7	340.00	238.00
12/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and re-sent Sarbanes - Oxley 99 first quarter & second quarter selected entries to client with effective dates	1.6	270.00	432.00
12/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed financial reporting	1.3	480.00	624.00
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool upload template for Treasury at Thermal and Interior	0.8	280.00	224.00
12/07/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding Revenue Cycle testing	3.5	240.00	840.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the Delphi executive presentation for the meeting with L Eady, T Bomberski, and B Garvey	2.2	480.00	1,056.00
12/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared final steering division accounts payable workpapers based on results of testing procedures performed	1.6	240.00	384.00
12/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in SAP application conference call with T Bomberski, R Hale, and Ernst & Young	0.5	480.00	240.00
12/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Analyzed Returned Materials data from SAP for Automotive Holdings Group	0.7	200.00	140.00
12/07/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Researched SFAS 52 accounting question re: deferred taxes	2.1	490.00	1,029.00
12/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed steering division open items list with Delphi staff	1.4	240.00	336.00
12/07/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Generated the report for the exclusions for the journal entry testing and consulted with the audit team	2.0	280.00	560.00
12/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and attended meeting with J. Schmidt re: Delphi derivative tie out	1.4	240.00	336.00
12/07/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Investigated customer and dealer allowances at Delphi Product and Service Solutions	2.3	270.00	621.00
12/07/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Processed the statistical analysis system programs to generated the reconciliation reports for third quarter system application and production in data processing system	1.4	280.00	392.00
12/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied commodity derivative selections to trade detail	2.8	240.00	672.00
12/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated Packard and EDS Northeast Ohio Solution Center management assessments	0.2	290.00	58.00
12/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed long term debt testing with M. Stevenson, Financial Analyst	0.6	240.00	144.00
12/07/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the status update presentation for 12/08/05 meeting	1.2	275.00	330.00
12/07/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Drafted technical memo re: Space Form joint venture	1.9	390.00	741.00
12/07/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Generated the report for the journal entry lines with both a credit and a debit amount and consulted with the audit team and made some modifications for the data validation programs	3.6	280.00	1,008.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared analytic procedures for Saginaw and Automotive Holdings Group	1.6	270.00	432.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 37 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with J. Yuhatz, Inventory, to discuss inventory SAP conversion to Delphi General Ledger	0.5	240.00	120.00
12/07/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with C. Hewlett on Wire Transfer Process	0.8	390.00	312.00
12/07/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding expenditure cycle walkthroughs and testing	0.7	240.00	168.00
12/07/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	T-code access discussion with Delphi management	0.9	390.00	351.00
12/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared steering division accounts receivable workpapers	1.4	240.00	336.00
12/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Kruseneck and L. Briggs re: inventory open items	0.3	270.00	81.00
12/07/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and continued derivative analysis related to the comparison of commodities and confirmations	2.8	200.00	560.00
12/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed audit and Sarbanes - Oxley testing file backup	0.3	240.00	72.00
12/07/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed with B. DGLinger the change in auditors	1.0	650.00	650.00
12/07/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed various follow up items re: Appendix B	2.1	390.00	819.00
12/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and attended meeting with J. Yuhasz to discuss inventory test count testing approach	1.0	240.00	240.00
12/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed treasury management application and treasury management application Digital workflows documents with C Courtade	2.7	280.00	756.00
12/07/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended the status update call with L. Tropea, M. Kosonog, H. Mundhra and C. Snyder	1.1	275.00	302.50
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool uploaded template for Financial Reporting at Thermal and Interior	1.1	280.00	308.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Europe internal controls status update with Delphi Europe, 8 participants	0.9	525.00	472.50
12/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with engagement team to discuss Delphi status	0.3	240.00	72.00
12/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and discussed Financial Reporting and Treasury open issues with Delphi Management	0.7	280.00	196.00
12/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed information provided for Energy & Chassis accounts payable and made sub-selections	0.8	270.00	216.00
12/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed staffing options for final audit work	1.0	240.00	240.00
12/07/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and held post meeting discussion with T. Bomberski to clarify segregation of duties question	0.5	525.00	262.50
12/07/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding expenditure cycle walkthroughs and testing	1.9	240.00	456.00
12/07/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and begun analysis on marketable securities testing and other investments	3.0	200.00	600.00
12/08/05	SNYDER, BILL L	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed of inventory and accruals	2.3	490.00	1,127.00
12/08/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed prior year workpapers- Prepaids and other assets - headquarters	0.7	390.00	273.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 38 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended meeting with T. Bombarski and prepared for and attended Delphi Executive Update Meeting on SOD	4.0	525.00	2,100.00
12/08/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended conference call with B. Plumb and European partner re: supplemental instructions and procedures	1.0	440.00	440.00
12/08/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager re: Revenue Cycle testing	1.2	240.00	288.00
12/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed steering division open items list with Delphi staff	1.3	240.00	312.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared the ETBR application scoping and summary memo	0.7	480.00	336.00
12/08/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared Upload Template re: Treasury Cycle	3.1	240.00	744.00
12/08/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented audit procedures related to accruals at Delphi Product and Service Solutions	2.3	270.00	621.00
12/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Followed up with client re: accrued liabilities open requests	1.1	270.00	297.00
12/08/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with J. Wang on Issuing and Investing Commercial Paper	1.1	390.00	429.00
12/08/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed France audit with S. Wolfe	1.2	650.00	780.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to emails received for the Delphi Sarbanes Oxley procedures	0.9	525.00	472.50
12/08/05	FLEMING, KATHERINE EVELYN	MANAGER	INTERNAL CONTROL TESTING	Reviewed corporate audit reports and distributed to respective local partners	3.7	390.00	1,443.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed wrapping up the audit procedures with T Bomberski and M Harris	1.4	480.00	672.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business process planning re: Energy & Chasses with L. Tropea	1.8	480.00	864.00
12/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the segregation of duties status update presentation with L. Tropea and M. kosonog and made the necessary changes prior to the status meeting with Delphi team	0.5	275.00	137.50
12/08/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Expenditures control templates	2.4	280.00	672.00
12/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and binded Attachment B Interim Reports of the Delphi Worldwide Audit Instructions and provided to managers for review on 12/8/05	0.8	100.00	80.00
12/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented job scheduling testing	0.2	290.00	58.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with E. Stevons re: investments	0.3	200.00	60.00
12/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Created benchmark for Thermal and Interior financial reporting cycle	2.3	280.00	644.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed segregation of duties testing documentation for the sensitive transaction code tests	3.4	525.00	1,785.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with J. Jurasek re: Thermal aging for allowance	0.3	200.00	60.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared the SAP application scoping and summary memo	0.7	480.00	336.00
12/08/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Drafted Daimler Chrysler MCM cost savings agreement technical memo	1.6	390.00	624.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared the FDC application scoping and summary memo	0.9	480.00	432.00
12/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed steering segregation of duties with D. Starland	0.4	290.00	116.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 39 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Factiva emails on 12/8/05 re Delphi and General Motors and provided to engagement team to keep them updated on industry	0.8	100.00	80.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and had planning meeting with T. Bomberski about January procedures needed to complete segregation of duties audit	1.1	525.00	577.50
12/08/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with N. Hotchkin, Finance Director, to discuss accruals	0.6	240.00	144.00
12/08/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Processed book to physical adjustment testing	1.1	240.00	264.00
12/08/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed supporting documentation for operations testing selections	1.4	270.00	378.00
12/08/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and discussed status of audit areas with managers and staff	0.8	650.00	520.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed specific investment	2.4	200.00	480.00
12/08/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed progress on US audit with managers	1.6	650.00	1,040.00
12/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated and completed Thermal and Interior financial reporting cycle benchmark	1.0	280.00	280.00
12/08/05	KOSSMEYER, CHASE B	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Created and distributed procedures for quality control to team and other member of engagement team	2.0	375.00	750.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	2.0	480.00	960.00
12/08/05	WATSON, PATRICK J	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and assisted with M. Blank re: inventory test counts	0.5	200.00	100.00
12/08/05	SNYDER, BILL L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended status update with M. Brenman and Holly Krupitzer	1.0	490.00	490.00
12/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Model Audit Program for Energy and Chassis accounts receivable	1.5	200.00	300.00
12/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Concluded open Steering issues	2.0	290.00	580.00
12/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented audit procedures performed on property account balances at steering division	1.7	240.00	408.00
12/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared follow-up communications to international teams re: control audit tool documentation	1.6	390.00	624.00
12/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Requested sub-selection detail and followed up on open questions re: Energy & Chassis accounts payable	1.7	270.00	459.00
12/08/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed account reconciliations and created questions and requests for the client- Prepaids and other assets - headquarters	3.9	390.00	1,521.00
12/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Examination and documentation of client detail for accounts receivable to Hyperion and SAP	2.4	240.00	576.00
12/08/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in status update discussion with B. Snyder and H. Krupitzer, both senior managers	1.4	240.00	336.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed treasury management application and IntegraT application roll forward testing with C Courtade	1.3	480.00	624.00
12/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting re: inventory to M. Brenman, Senior	0.8	240.00	192.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 40 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with K. Jones re: 2005 car vouchers	0.9	270.00	243.00
12/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed closure of Plano SMC deficiencies with G. Christal	1.3	390.00	507.00
12/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented audit procedures performed on special tools account balances	1.4	240.00	336.00
12/08/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and discussed revisions to Attachment H instructions with J. Urbaniak	0.3	490.00	147.00
12/08/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared testing related to operations and maintenance expense of headquarter operations, journal entry selection and review and verification of supporting documentation	2.8	200.00	560.00
12/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with S. Shaw, E&Y Senior to discuss open questions on Sarbanes - Oxley testing	1.1	240.00	264.00
12/08/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared walkthrough flowchart for Bank Account Opening & Closing	1.2	280.00	336.00
12/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Documented closure of Steering General Computer Controls deficiencies	1.6	390.00	624.00
12/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Finished initial entry of Control Audit Tool uploaded templates for Thermal and Interior	1.1	280.00	308.00
12/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool template for financial reporting	1.2	280.00	336.00
12/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and called client to discuss intangibles accounts	3.9	270.00	1,053.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Krausneck re: interim update status meeting	0.4	270.00	108.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Selected and set up workpapers for sales detail testing procedures	0.8	270.00	216.00
12/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Agreed inventory selections to detail provided by client	1.9	240.00	456.00
12/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with Z. Matice re: tax contingency reserve in accrued liabilities	0.9	270.00	243.00
12/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and documented supporting documentation for accrued testing obtained from N. Hotchkin, Finance Director	0.6	240.00	144.00
12/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Customized Financial Reporting flowchart for Headquarters	1.3	280.00	364.00
12/08/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Discussed the reconciliation differences and possible solutions for the third quarter system application and product in data processing system with T. Sticklinski	1.5	280.00	420.00
12/08/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared income tax instructions for international units	3.3	490.00	1,617.00
12/08/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with J. Wang for Commercial Paper	1.3	280.00	364.00
12/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created Headquarters walkthrough contact list for all applicable controls and contacted necessary Delphi employees for initial meeting	2.4	280.00	672.00
12/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Created benchmark for Thermal and Interior treasury cycle	1.7	280.00	476.00
12/08/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed cost of sales testing with D. Moyer	0.2	440.00	88.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended segregation of duties deficiency meeting with Delphi, 8 participants	1.1	525.00	577.50
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Prueter re: sales detail selections	0.2	270.00	54.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 41 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed job scheduling changes with J. Gehoski	0.2	290.00	58.00
12/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for steering applications rollforward testing meeting with J. Gehoski and D. Starland	0.2	290.00	58.00
12/08/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with I. Smith, Accounting, and discussed journal entry support to be obtained	0.6	240.00	144.00
12/08/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Reviewed procedures related to demographic testing of all benefit liabilities	0.5	390.00	195.00
12/08/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: to answer questions re: revenue cycle with M. Schill, Senior Associate	0.5	240.00	120.00
12/08/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Discussed SAP internal control findings with L. Tropea	1.5	650.00	975.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Responded to questions re: financial reporting control activities for Saginaw division	0.3	480.00	144.00
12/08/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed possible selections for environmental audit testing	1.7	390.00	663.00
12/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Populated spreadsheet re: Bill of Materials testing for Energy and Chassis Price Testing Selections	3.9	200.00	780.00
12/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed up network on 12/8	0.6	100.00	60.00
12/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed accounts payable variances between interim and final with Delphi staff	1.6	240.00	384.00
12/08/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed status of interim and Sarbanes - Oxley work with B. Snyder and M. Brennan	1.0	440.00	440.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented procedures for restatement entry push down at Saginaw	0.9	270.00	243.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed interim testing procedures for cost of sales operation accounts	1.3	270.00	351.00
12/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed inventory test count testing	3.1	240.00	744.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Tested Delphi Thermal & Interior business cycle	1.4	480.00	672.00
12/08/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared walkthrough flowchart for Commercial Paper	2.1	280.00	588.00
12/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared information for Delphi Operation Meeting materials from December 2005 meeting and provided to J. Aughton for review on 12/8/05	1.2	100.00	120.00
12/08/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and discussed accrued liability accounts and appropriate contacts for the Thermal and Interior division with E. Creech	2.1	270.00	567.00
12/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented Delphi Product and Service Solutions accounts payable detail	1.6	240.00	384.00
12/08/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and organized journal entry selections obtained from headquarters and submitted to the client	1.5	240.00	360.00
12/08/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Review materials and sent e-mail about the questions about multiple account descriptions for the third quarter	0.4	280.00	112.00
12/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed inventory price testing	3.7	240.00	888.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared the Hyperion application scoping and summary memo	0.6	480.00	288.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed interim testing procedures for operation accounts re: sales	3.2	270.00	864.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 42 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared marketable securities testing and attended client meeting re: testing and status	2.7	200.00	540.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared schedule of business process testing	0.7	480.00	336.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in Delphi Executive update meeting with L Eady, T Bomberski, and B Garvey	0.9	480.00	432.00
12/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented inventory costing at Delphi Product and Service Solutions	2.4	240.00	576.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and had lunch meeting with T. Bomberski to discuss segregation of duties possible conclusion	0.9	525.00	472.50
12/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared steering division special tools workpapers based on procedures performed	1.6	240.00	384.00
12/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and distributed project financials to B. Plumb and D. Moyer re: time and expense summaries and receivables reports for review on 12/8/05	0.7	100.00	70.00
12/08/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed income statement testing approach for Packard division	0.8	490.00	392.00
12/08/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Completed SAP documentation of "What if" tool results in Excel	2.6	280.00	728.00
12/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created division of control activity responsibilities template for Headquarters	2.8	280.00	784.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed procedures to make cost of sales detail selections	0.8	270.00	216.00
12/08/05	CROWLEY, MARK J	PARTNER	INTERNAL CONTROL TESTING	Reviewed internal control testing results	2.5	650.00	1,625.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with L. Irer re: account payable procedures and request	0.2	270.00	54.00
12/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed Returned Materials Energy and Chassis data from SAP	0.8	200.00	160.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed 2311 documentation from S. Smokoska	0.4	200.00	80.00
12/08/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed change in audit firm for 2006 with S. Van Arsdell	1.1	650.00	715.00
12/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Organized and submitted journal entry requests in association with SAS99 testing	0.7	240.00	168.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed 2311 documentation from T. Ksenich	0.5	200.00	100.00
12/08/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Investigated and reviewed supporting accrual information at Delphi Product and Service Solutions	3.2	270.00	864.00
12/08/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared engagement economics analysis	1.1	490.00	539.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented Thermal and Interior fixed assets	2.4	200.00	480.00
12/08/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tested account 2605 in prepaids	0.9	390.00	351.00
12/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Uploaded SAP extract in segregation of duties tool and scheduled reports for the security administration test in Europe	1.8	275.00	495.00
12/08/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the HP UX Checklist issue for HP and noted it as a process improvement	1.4	280.00	392.00
12/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared steering division operations workpapers	0.6	240.00	144.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 43 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended Delphi status meeting with Sarbanes testing team	0.4	280.00	112.00
12/08/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Investigated the errors in the data validations programs for system application and product in data processing system for the third quarter and found out there were multiple account descriptions for each account	3.9	280.00	1,092.00
12/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated and distributed notice re: Q&A conference call for Delphi 2006 audit	0.7	100.00	70.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed segregation of duties presentation on deficiencies identified in internal controls audit	1.2	525.00	630.00
12/08/05	JIAN, SHULING	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and tested journal entries for the cost of sales accounts for DGL by quarter	1.2	280.00	336.00
12/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Requested sub-selection detail and followed up on open questions re: Energy & Chassis accrued liabilities	3.8	270.00	1,026.00
12/08/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Attempted to obtain information out of Delphi accounting system in order to perform further inventory price testing for the Thermal and Interior division	1.3	270.00	351.00
12/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and attended meeting with J. Yuhasz to discuss inventory	1.1	240.00	264.00
12/08/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared the journal entry data analysis process for digital general ledger for third quarter	2.0	280.00	560.00
12/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Cleared remaining open eTBR review notes	1.3	390.00	507.00
12/08/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Reviewed sample size testing methodology	3.5	650.00	2,275.00
12/08/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and worked on account descriptions	3.5	450.00	1,575.00
12/08/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented Bank Account Open/Close Process from walkthrough	0.9	390.00	351.00
12/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Performed QA review and upload of Brazil templates	1.2	390.00	468.00
12/08/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Followed up on inventory open items	0.8	240.00	192.00
12/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Concluded open EDS Solution Center issues	3.0	290.00	870.00
12/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed open review notes	1.4	390.00	546.00
12/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Attended the status update meeting with Delphi team, M. Kosonog, L. Tropea	0.8	275.00	220.00
12/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Model Audit Program for Automotive Holdings Group accounts receivable	1.7	200.00	340.00
12/08/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.3	650.00	195.00
12/08/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared for and met with client re: inventory open items	3.8	240.00	912.00
12/08/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and discussed procedure documentation requirements with Shuling Jian	2.0	450.00	900.00
12/08/05	CROWLEY, MARK J	PARTNER	INTERNAL CONTROL TESTING	Evaluated conclusions related to internal control testing	2.0	650.00	1,300.00
12/08/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Completed work on joint venture rolforward testing for the Thermal trial balance	1.9	270.00	513.00
12/08/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and Documented Re-performance Testing for Revenue Cycle	2.4	240.00	576.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 44 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with R. Graham for Open/Closing Bank Accounts	1.6	280.00	448.00
12/08/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Reviewed agendas for 2005 actuary calls	1.1	390.00	429.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and had business process update on internal controls with V. Ziemke	1.8	525.00	945.00
12/08/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Completed SAP documentation of Segregation of duties tool results in Excel	3.1	280.00	868.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Answered questions re: Delphi business process testing	1.5	480.00	720.00
12/08/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Audited plant accruals at Delphi Product and Service Solutions	1.2	270.00	324.00
12/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed and coordinated the security administration open items with L. Tropea	1.2	275.00	330.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with D. Arce re: tying aging to allowance amount	1.1	200.00	220.00
12/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Compiled the access forms information to perform the security administration testing	2.3	275.00	632.50
12/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool template for treasury	0.9	280.00	252.00
12/08/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Tested Saltillo selections from inventory count	2.6	240.00	624.00
12/08/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR STEERING	Reviewed data interrogation detail re: Steering cost of sales	2.1	490.00	1,029.00
12/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Control Audit Tool template for employee cost	0.8	280.00	224.00
12/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for segregation of duties deficiency meeting with Delphi	0.7	525.00	367.50
12/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Sarbanes - Oxley 99 data provided and gathered and sent out request to General Account Manager for Automotive Holdings Group	0.6	270.00	162.00
12/08/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Read and responded to email for year-end internal control testing activities	1.0	650.00	650.00
12/08/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented Issuing/Investing in Commercial Paper Process from walkthrough	0.8	390.00	312.00
12/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with M.Blank re: questions re: inventory cycle	0.8	240.00	192.00
12/08/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with R. Graham on Bank Account Open/Close Process	2.1	390.00	819.00
12/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed SAP data for investment accounts	0.8	200.00	160.00
12/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared detail of manual journal entry numbers for cost of sales detail selection process	0.9	270.00	243.00
12/08/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared cash testing and attended client meeting discussing selections	3.0	200.00	600.00
12/08/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Processed inventory work in progress price testing	1.8	240.00	432.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed business process testing	0.9	480.00	432.00
12/08/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed open items for audit	0.4	390.00	156.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 45 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/08/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.4	650.00	260.00
12/08/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and discussed revisions to Attachment H instructions with D. Moyer	0.3	525.00	157.50
12/08/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended meeting with J. Williams and W. Tiloty re: the accounting for a proposed investment	0.5	650.00	325.00
12/08/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared agenda and talking points for partner call	0.8	440.00	352.00
12/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed reliance approach	0.8	480.00	384.00
12/08/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated preliminary flowcharts for Expenditures	1.4	280.00	392.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the Delphi executive presentation for the meeting with L Eady, T Bomberski, and B Garvey	0.7	480.00	336.00
12/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Grundig design deficiencies and management responses	0.5	480.00	240.00
12/08/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Obtained and documented evidence relating to Toyota and Ford warranty liability reserves at the Thermal and Interior division	2.7	270.00	729.00
12/08/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Incorporated cost center codes to audit input form	3.5	450.00	1,575.00
12/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Sarbanes - Oxley '99 data provided and gathered and sent out request to General Account Manager for Energy & Chassis	2.1	270.00	567.00
12/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and discussed the status update document for the executive and the regular 11.00 am meeting with L. Tropea and M. Kosonog	1.4	275.00	385.00
12/08/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed completed Ernst & Young revenue procedures	3.2	390.00	1,248.00
12/08/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Benchmarked headquarters Expenditure Controls to Delphi Standard controls and industry best practices	3.2	390.00	1,248.00
12/08/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Revised the programs for reading in journal entry files and generating the reconciliation and data validation report for digital general ledger	3.2	280.00	896.00
12/08/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed European coordination of NRM program with M. Holzer	2.4	650.00	1,560.00
12/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Completed Automotive Holdings Group Control Audit Tool upload template for initial changes	0.4	280.00	112.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with J. Yuhatz and M. Starr both Inventory- and C. High to discuss open items and requests for the audit	0.4	240.00	96.00
12/09/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding revenue cycle walkthroughs and testing	0.9	240.00	216.00
12/09/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented accrued liability audit procedures at Delphi Product and Service Solutions	3.2	270.00	864.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated open items list for interim testing procedures at the Saginaw division	0.4	270.00	108.00
12/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated status tracker with review note status for all applications	3.7	290.00	1,073.00
12/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared steering division accounts payable workpapers based on results of discussions with Delphi staff	1.4	240.00	336.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 46 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/09/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared the journal entry data analysis process for system application and product in data processing system for third quarter	2.0	280.00	560.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy & Chassis open item list	0.8	270.00	216.00
12/09/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed Ernst & Young financial reporting and treasury work	3.6	390.00	1,404.00
12/09/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Followed up on manager notes on accruals testing	0.3	240.00	72.00
12/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented 2311 RK account	1.1	200.00	220.00
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Responded to questions re: financial reporting	0.6	480.00	288.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented journal entries selected for testing	1.1	270.00	297.00
12/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed how to test excess and obsolete inventory	1.1	240.00	264.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed the specific identified risk warranty map to incorporate into testing procedures	0.5	270.00	135.00
12/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: Sarbanes - Oxley 99 journal entry with client	0.9	270.00	243.00
12/09/05	KALAKURTHY, DEEPA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and ran queries for Delphi data for fee application	3.0	180.00	540.00
12/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Performed updates to deficiency reporting database	2.6	390.00	1,014.00
12/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated open items list for headquarters	0.6	270.00	162.00
12/09/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared preliminary flowcharts for Expenditures	3.9	280.00	1,092.00
12/09/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared testing plan for year-end audit work	3.5	650.00	2,275.00
12/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed Delphi Product and Service Solutions Sarbanes - Oxley 99 detail provided by client	1.3	240.00	312.00
12/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed Thermal and Interior fixed assets	2.1	200.00	420.00
12/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented termination testing for Steering	0.6	290.00	174.00
12/09/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Obtained audit evidence from T. Pionk for warranty expenses at the Thermal and Interior division	1.7	270.00	459.00
12/09/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Pulled data from Hyperion for financial audit team support	1.4	280.00	392.00
12/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Factiva emails on 12/9/05 re Delphi and General Motors and provided to engagement team to keep them updated on industry	0.7	100.00	70.00
12/09/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed Ernst & Young fixed assets and property work	3.8	390.00	1,482.00
12/09/05	THOMAS, DANIEL JOSEPH	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared and reviewed Delphi assumptions and pension	3.9	490.00	1,911.00
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed control activities with Delphi management	1.3	480.00	624.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 47 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/09/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed income statement selections for SAP units	0.9	490.00	441.00
12/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated Attachment A and A-1 of Delphi Worldwide Audit Instructions for Europe, Asia and North and South America	3.2	100.00	320.00
12/09/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Reviewed agendas, availability and timing of 2005 actuary calls	3.6	390.00	1,404.00
12/09/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and discussed with Deloitte Data Quality and Integrity group the process and procedures for evaluating and reconciling journal entry information	3.2	270.00	864.00
12/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented audit procedures performed on accounts receivable balances	1.6	240.00	384.00
12/09/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with M. Brenman, Senior, regarding journal entry testing	1.2	240.00	288.00
12/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and participated in US Delphi status meeting - 4 participants	1.1	280.00	308.00
12/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented investments information	1.5	240.00	360.00
12/09/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed with client preliminary analysis of goodwill impairment and performed research on accounting treatment	1.0	440.00	440.00
12/09/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Investigated and documented the audit procedures related to the sales based marketing accrual at Delphi Product and Service Solutions	2.7	270.00	729.00
12/09/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Continued to benchmark headquarters Expenditure Process Controls to Delphi controls and industry best practices	3.5	390.00	1,365.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared substantive workpapers with open notes to be followed up by M. Schill	1.9	240.00	456.00
12/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to emails received for the Delphi Sarbanes Oxley procedures	0.4	525.00	210.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with B. Krausneck re: interim audit open item status	0.4	270.00	108.00
12/09/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with M. Brenman, Senior, regarding revenue open items	0.8	240.00	192.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group open item list	0.6	270.00	162.00
12/09/05	THOMAS, DANIEL JOSEPH	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Continued to prepare and review Delphi assumptions and pension	2.1	490.00	1,029.00
12/09/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and conference calls with client and D. Olmore re: services	2.0	670.00	1,340.00
12/09/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with M. Brenman, Senior, regarding property and tooling open items	0.8	240.00	192.00
12/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed wrapping up the audit procedures with T Bomberski and M Harris	2.4	480.00	1,152.00
12/09/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Cleared treasury management application review notes from Control Audit Tool and prepared for final management review of area	1.2	280.00	336.00
12/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared sample global deficiency reports for engagement management	1.8	390.00	702.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 48 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/09/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Standardized SAP account descriptions	3.7	450.00	1,665.00
12/09/05	STEINER, ROBERT C JR	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Review and consultation concerning D&T's updated Delphi risk assessment	2.0	670.00	1,340.00
12/09/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed fixed asset depreciation recalculation testing for the Thermal and Interior division	1.8	270.00	486.00
12/09/05	SCHNURR, JAMES V	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed audit engagement status	1.5	700.00	1,050.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Followed up on open items for benefit liabilities	0.3	270.00	81.00
12/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented tax contingency reserve	3.8	270.00	1,026.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: journal entry testing to be performed with M. Schill, Senior Associate	0.7	240.00	168.00
12/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Shanghai upload templates	0.3	290.00	87.00
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Answered questions re: Delphi business process testing	1.6	480.00	768.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and met with J. Deason re: open items for interim audit from his group	0.3	270.00	81.00
12/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up on the status of headquarter applications audits	3.0	290.00	870.00
12/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed segregation of duties internal controls audit status update	1.8	525.00	945.00
12/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed AS/2 audit structure and open items within the audit file	1.2	480.00	576.00
12/09/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with L. Krukowski regarding Journal Entry Testing	1.9	240.00	456.00
12/09/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tested prepaids and other assets	1.4	390.00	546.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: revenue open items with M. Schill, Senior Associate	0.8	240.00	192.00
12/09/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting re: accounts receivable issues with the client	0.7	270.00	189.00
12/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared Delphi Product and Service Solutions workpapers for journal entry testing	1.9	240.00	456.00
12/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Performed daily network back-up of the 2004 and 2005 AS2 audit files on 12/9/05	0.6	100.00	60.00
12/09/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared and attended energy and chassis interim update meeting with C. Alsager and client	2.5	440.00	1,100.00
12/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared steering division property workpapers for procedures performed on final property balances	1.8	240.00	432.00
12/09/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Conveyed the roll forward testing results for Delphi General Ledger to M Whiteman	0.5	280.00	140.00
12/09/05	LAKKADI, SUJATHA	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and ran queries for Delphi data for fee application	2.5	180.00	450.00
12/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented procedures performed on steering division debt accounts	0.7	240.00	168.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 49 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and binded Attachment B Interim Reports of the Delphi Worldwide Audit Instructions and provided to managers for review on 12/9/05	0.8	100.00	80.00
12/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Continued spreadsheet outlining Headquarters responsibility	2.9	280.00	812.00
12/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Completed initial Energy and Chassis Control Audit Tool upload template	2.8	280.00	784.00
12/09/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated Daimler Chrysler MCM cost savings agreement technical memo	0.3	390.00	117.00
12/09/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Retrieved GLSA and Company Journal Vouchers for audit	0.2	290.00	58.00
12/09/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended conference call re: 2005 international audit procedures with 10+ participants	1.0	440.00	440.00
12/09/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and participated in open items meeting with the client	1.3	270.00	351.00
12/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Fixed Asset benchmarking for Thermal and Interior	2.1	280.00	588.00
12/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for and discussed open items list with Delphi staff	0.8	240.00	192.00
12/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated Packard and EDS Northeast Ohio Solution Center management assessments	0.5	290.00	145.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Followed up on open questions and obtained support for sub-selections for Energy & Chassis prepaid expenses	2.3	270.00	621.00
12/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and contacted T. Hemminger re: General Motors agreement	0.3	200.00	60.00
12/09/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared and added the cost center accounts in the audit input form, revised and reran the programs with one description for each account for the reconciliation and data validation report for quarter three	3.0	280.00	840.00
12/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and attended meeting with K. Wallace re: Delphi Product and Service Solutions accounts receivable allied accounts	0.8	240.00	192.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: accounts receivable requests with K. Urek, Senior	0.3	240.00	72.00
12/09/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed procedures document for DGL and SAP	3.8	450.00	1,710.00
12/09/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed change in audit firm with international locations on conference call	1.1	650.00	715.00
12/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated open item request list	1.1	240.00	264.00
12/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared rolforward for steering division special tools accounts	1.7	240.00	408.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy & Chassis open item list per discussion with Assistant Finance Director	0.8	270.00	216.00
12/09/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed the supporting annual physical inventory documentation at Delphi Product and Service Solutions	1.2	270.00	324.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: fixed asset and revenue follow up questions with S. Shaw, E&Y Senior	0.5	240.00	120.00
12/09/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in updated and question and answer global call lead by B. Plumb	0.4	390.00	156.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 50 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/09/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and reviewed testing of derivative confirmations for fx hedges	3.8	200.00	760.00
12/09/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared engagement economics re: Delphi	2.2	490.00	1,078.00
12/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Documented Delphi Product and Service Solutions Sarbanes - Oxley 99 testing for the first two quarters	2.8	240.00	672.00
12/09/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared documentation to support planning section of workpapers for internal controls audit	1.4	525.00	735.00
12/09/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and updated SAS 99 journal entry selection testing	2.6	200.00	520.00
12/09/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Cleared additional treasury management application review notes from Control Audit Tool and prepared for final management review of area	1.5	280.00	420.00
12/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed responses from international teams and made necessary updates to control audit tool templates	3.7	390.00	1,443.00
12/09/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAS 99 selections for SAP units	0.9	490.00	441.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Documented procedures for cost of sales detail testing	0.3	270.00	81.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed selection process for cost of sales detail testing	1.9	270.00	513.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with Energy & Chassis Assistant Finance Director and General Accounting Manager with S. Szalony re: interim open requests	1.5	270.00	405.00
12/09/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Continued to write the journal entry data analysis process for digital general ledger for third quarter	3.0	280.00	840.00
12/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Answered questions regarding journal entry testing to M. Schill, Senior Associate	0.5	240.00	120.00
12/09/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Planned for and attended meeting with E. Creech to coordinate requests for information on journal entry testing at Thermal and Interior division	1.3	270.00	351.00
12/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Concluded analysis and updates to the Sarbanes - Oxley controls	3.7	280.00	1,036.00
12/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared workpapers for Delphi Product and Service Solutions payables	1.6	240.00	384.00
12/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented 2311 RL account	1.6	200.00	320.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Update meeting with E. Hoch re: status of inventory and operations	0.3	270.00	81.00
12/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed business cycle controls in Control Audit Tool Upload	3.5	280.00	980.00
12/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Corresponded with client re: cost of sales selections for testing	0.4	240.00	96.00
12/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed derivatives confirmations	1.2	270.00	324.00
12/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Processed inventory information from meeting	3.9	240.00	936.00
12/09/05	FLYNN, JASON T	PRINCIPAL	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Reviewed of U.S. pension and OPEB discount rate models	1.0	710.00	710.00
12/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed business process internal controls status update	1.8	525.00	945.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 51 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business process planning re: Delphi Sarbanes Oxley scope with L. Tropea	1.8	480.00	864.00
12/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Continued and finished printing the materials from the Delphi Operation Meeting from December 2005 and provided to J. Aughton for review on 12/9/05	0.8	100.00	80.00
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with staff re: Benchmarks for Corporate	0.8	480.00	384.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed the specific identified risk map re: receivable allowance and revenue recognition to determine additional procedures necessary	0.7	270.00	189.00
12/09/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: property and tooling open items with M. Schill, Senior Assistant	0.8	240.00	192.00
12/09/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared staffing plan for year-end audit work	2.0	650.00	1,300.00
12/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Followed up on open questions and obtained support for sub-selections for Energy & Chassis accrued liabilities	1.9	270.00	513.00
12/09/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with D. McColon regarding inventory open items	2.4	240.00	576.00
12/09/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with I. Smith, Accounting, to discuss journal entry selections and support	0.5	240.00	120.00
12/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared for and met with E. Creech re: allowance policy and C&A reserve	0.4	200.00	80.00
12/09/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed fixed asset testing	0.9	240.00	216.00
12/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed SAP data for 2311	2.6	200.00	520.00
12/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Financial Reporting benchmarking for Thermal and Interior	1.0	280.00	280.00
12/09/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and conference calls with client and S. Coulter re: services	2.0	350.00	700.00
12/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Updated Employee Cost benchmarking for Thermal and Interior	1.7	280.00	476.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed interim audit procedures on accrued liabilities	0.8	270.00	216.00
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	1.7	480.00	816.00
12/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Updated procedures for benefit liability actuary calls	0.3	270.00	81.00
12/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and discussed control activities with CAS	1.2	480.00	576.00
12/10/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared staffing and testing plan for year-end audit work	2.5	650.00	1,625.00
12/10/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Performed update of Deloitte Sarbanes Oxley comments on work performed by management	2.9	390.00	1,131.00
12/10/05	JIAN, SHULING	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Modified the reconciliation report for DGL and updated the documentation	3.5	280.00	980.00
12/12/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.1	650.00	65.00
12/12/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared open item list for outstanding requests from client related to headquarter operations, cash and marketable securities	3.0	200.00	600.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 52 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/12/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Tracked status for open audits	1.6	290.00	464.00
12/12/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reconciled accounts receivable interim support for Energy and Chassis	1.6	200.00	320.00
12/12/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and conference calls with client and D. Olmore re: services	1.0	670.00	670.00
12/12/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared property workpapers for Delphi steering division	1.4	240.00	336.00
12/12/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up and documented headquarters computer room testing	1.0	290.00	290.00
12/12/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Retained and compiled documentation related to the internal control testing re: Delphi	3.7	480.00	1,776.00
12/12/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed desk files for documentation supporting general computer controls audit internal controls audit	2.9	525.00	1,522.50
12/12/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Updated the Control Audit Tool Upload files for business cycle controls	1.6	280.00	448.00
12/12/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAP SAS99 output and program logs	3.6	450.00	1,620.00
12/12/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared detailed open items listing	1.5	390.00	585.00
12/12/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for meeting with J. Lowry regarding fixed asset cycle	1.3	240.00	312.00
12/12/05	KOSSMEYER, CHASE B	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Modify time detail temporary table and process time detail entries to be uploaded into time detail database	3.2	375.00	1,200.00
12/12/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Performed the security administration test for North America	3.1	275.00	852.50
12/12/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed desk files for documentation supporting the segregation of duties internal controls audit	2.0	525.00	1,050.00
12/12/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Secured working papers	3.3	650.00	2,145.00
12/12/05	CORNEJO, LISA M	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and updated Delphi manual files and set up AS/2 file to reflect manuals	3.5	390.00	1,365.00
12/12/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated open item list for Energy & Chassis	0.8	270.00	216.00
12/12/05	SNYDER, BILL L	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed interim intangibles	1.1	490.00	539.00
12/12/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tested the prepaid and other assets accounts	3.0	390.00	1,170.00
12/12/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for and met with client re: Sarbanes - Oxley controls testing	1.2	280.00	336.00
12/12/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and attended meeting with J. Erickson, J. Urbaniak, A. Miller, R. Turner and N. Lavigne re: 2005 interim audit of income tax procedures	1.0	525.00	525.00
12/12/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding fixed asset cycle testing	2.8	240.00	672.00
12/12/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Compiled open item list	0.6	390.00	234.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 53 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/12/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Continued with Headquarters responsibility spreadsheet	1.3	280.00	364.00
12/12/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared accounts receivable workpapers for Delphi steering division based on auditing procedures performed	1.7	240.00	408.00
12/12/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed desk files for documentation supporting the business process internal controls audit	3.1	525.00	1,627.50
12/12/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and reviewed current audit status - headquarters	3.3	490.00	1,617.00
12/12/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared special tools workpapers for Delphi steering division	1.2	240.00	288.00
12/12/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed staff prepared workpapers re: property testing	2.4	270.00	648.00
12/12/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and discussed year-end audit procedures with J. Erickson, N. Lavigne and J. Urbaniak	1.5	390.00	585.00
12/12/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed and prepared support for accruals for Energy & Chassis as provided by General Accounting Manager	3.4	270.00	918.00
12/12/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed support provided for accrued liabilities for the Thermal and Interior division	2.1	270.00	567.00
12/12/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Finalized employee cost benchmark mapping document	1.9	280.00	532.00
12/12/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed cash leadsheet interim procedures	0.4	270.00	108.00
12/12/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Prepared for and reviewed agenda for actuary meetings	0.3	270.00	81.00
12/12/05	BRILL, LUCAS MICHAEL	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Expenditure Purchasing Control Objective Process Narratives and updated testing documentation	3.2	280.00	896.00
12/12/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared walkthrough documentation for meeting with Headquarters Financial Analysts	1.2	280.00	336.00
12/12/05	STEINER, ROBERT C JR	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Review of Delphi's draft Form 8-K re Delphi's planned change in independent auditors	2.0	670.00	1,340.00
12/12/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with B. DGLinger re: suspension of our services	0.8	650.00	520.00
12/12/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Scheduled Headquarters Walkthroughs	0.6	280.00	168.00
12/12/05	FLYNN, JASON T	PRINCIPAL	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Continued review of U.S. pension and OPEB discount rate models	1.0	710.00	710.00
12/12/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and discussed year-end audit procedures with J. Erickson, N. Lavigne, and A. Miller	1.5	525.00	787.50
12/12/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and conference calls with client and S. Coulter re: services	1.0	350.00	350.00
12/12/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	0.3	480.00	144.00
12/12/05	CORNEJO, LISA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Expenditure Purchasing Control Objective Process	1.1	390.00	429.00
12/12/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared open items and status update for Thermal and Interior division	1.9	270.00	513.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 54 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/12/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.1	650.00	65.00
12/12/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for meeting re: 2005 interim audit of income taxes procedures	0.5	525.00	262.50
12/12/05	BRILL, LUCAS MICHAEL	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated and reviewed manual files and prepared directory of manual workpapers for audit team	2.8	280.00	784.00
12/12/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up on Sharepoint updates	0.4	290.00	116.00
12/12/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated and coordinated confirmations for manual files for engagement team and created references	3.0	200.00	600.00
12/12/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed status of audit and documented investments for Thermal and Interior	3.8	200.00	760.00
12/12/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Discussed status of Delphi SOD with internal team	0.5	525.00	262.50
12/12/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed inventory testing for Thermal and Interior Division	0.8	280.00	224.00
12/12/05	SAVAGE, RUSSELL AARON	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared and organized 2005 manual audit files for sections and for engagement team sections	3.0	200.00	600.00
12/12/05	PANG, RITA Y	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Continued work on audit support relating to benefit plans	0.5	490.00	245.00
12/12/05	AUKERMAN, JEFFREY A	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participation in engagement team status call	0.3	650.00	195.00
12/12/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed fixed assets information as of 11/30/05 as provided by Fixed Asset Supervisor at Energy & Chassis	1.3	270.00	351.00
12/12/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Testing the Delphi Technologies Division accounts	1.4	390.00	546.00
12/12/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in engagement discussions with B. Plumb	2.0	620.00	1,240.00
12/12/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed and prepared remaining open items	3.0	270.00	810.00
12/12/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended weekly manager and partner meeting with B. Plumb, J. Aughton, M. Crowley, D. Moyer, K. Fleming, and L. Tropea	1.0	440.00	440.00
12/12/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended conference call with B. Plumb re: international and participating office 2005 audit procedures	1.0	440.00	440.00
12/12/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and reviewed current audit status - divisions	3.9	490.00	1,911.00
12/12/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed information provided from open item list by Automotive Holdings Group General Accounting Manager	2.7	270.00	729.00
12/12/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with team and discussed procedures for engagement	2.0	650.00	1,300.00
12/12/05	SCHILL, MICHAEL J	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and cleared notes from senior and manager regarding revenue cycle testing	2.9	240.00	696.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 55 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/12/05	COLIN, ROBERT L	PARTNER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and participated in meeting re: status of Sarbanes - Oxley & F/S audit with B. Plumb, LCSP, and J. Clark	0.8	650.00	520.00
12/12/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed DGL SAS99 output and program logs	3.4	450.00	1,530.00
12/13/05	TAURO, DIMPI F	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended the Delphi staff and manager meeting at the Detroit Office	1.0	275.00	275.00
12/13/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and reviewed current audit status with client and various engagement team members	2.1	490.00	1,029.00
12/13/05	SURAPANENI, BHAVANI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and reviewed work completed by engagement team distribution	1.5	180.00	270.00
12/13/05	KOSSMEYER, CHASE B	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed time detail into database and corresponded with team	1.0	375.00	375.00
12/13/05	MAHER, DANIEL C	PARTNER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed e-mails re: year-end planning	0.2	750.00	150.00
12/13/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed status of audit with J. Aukerman and J. Aughton	1.0	440.00	440.00
12/13/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Gathered and analyzed potential disagreements with management for 8-K filing	2.0	440.00	880.00
12/13/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created open item list	1.0	390.00	390.00
12/13/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended internal call for Delphi SOD status updates	0.5	525.00	262.50
12/13/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and discussed listing of disagreements with management re: the 8K filing with D. Moyer and S. Szalony	1.9	390.00	741.00
12/13/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding January 5 hearing with D. Olmore	2.0	670.00	1,340.00
12/13/05	STEINER, ROBERT C JR	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Consultation re draft Form 8-K and preparation of proposed modifications to the draft; review and modification of proposed D&T response letter to the Form 8-K	3.0	670.00	2,010.00
12/13/05	MAHER, DANIEL C	PARTNER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and participated in conference call with B. Plumb re: year-end planning	0.3	750.00	225.00
12/13/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and updated Laura Dehart on status of client	0.5	450.00	225.00
12/13/05	STICKLINSKI, PATRICIA A	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and updated Marc Tomlinson on status of client	0.5	450.00	225.00
12/13/05	STEINER, ROBERT C JR	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Consultation re revised draft of Form 8-K and proposed modifications to the draft; review of revised proposed D&T response letter and related consultations	2.0	670.00	1,340.00
12/13/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding January 5 hearing with S. Coulter	2.0	350.00	700.00
12/14/05	BUCK, DAVID A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed support for discount rate for employee benefit plans with engagement team	1.0	525.00	525.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 56 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/14/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated and administered backup of Delphi audit files	3.9	390.00	1,521.00
12/14/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Collected data for Delphi audit	3.9	290.00	1,131.00
12/14/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended conference call with D. Moyer re: Sweden scope of services	1.0	440.00	440.00
12/14/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and reviewed current audit status with client and various engagement team members	1.3	490.00	637.00
12/14/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Preformed back-up of teams hard drives	3.5	390.00	1,365.00
12/14/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Created gen forms for request letter and Securities and Exchange Commission letter	1.0	440.00	440.00
12/14/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding January 5 hearing with S. Coulter	1.0	350.00	350.00
12/14/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated and administered backup of Delphi engagement team member PCs	3.8	390.00	1,482.00
12/14/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated backup of control audit tool containing general computer control testing	0.6	390.00	234.00
12/14/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in engagement discussions with B. Plumb	2.0	620.00	1,240.00
12/14/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding January 5 hearing with D. Olmere	1.0	670.00	670.00
12/15/05	TENKMAN, CHRISTOPHER A	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared transfer packages for teams and sent applicable pbc requested schedules to engagement teams	0.5	390.00	195.00
12/15/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in engagement discussions with B. Plumb	1.0	620.00	620.00
12/15/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding audit committee meeting with D. Olmore	2.0	670.00	1,340.00
12/15/05	TAURO, DIMPI F	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Performed backups of hard drives and emails of all Delphi team members	3.2	275.00	880.00
12/15/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and reviewed current audit status with client and various engagement team members	1.1	490.00	539.00
12/15/05	STEINER, ROBERT C JR	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Review of final form 8-K and D&T response letter	1.0	670.00	670.00
12/15/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding audit committee meeting with S. Coulter	2.0	350.00	700.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 57 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/16/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Backed up Delphi related files on hard drive and e-mail	1.0	440.00	440.00
12/16/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding audit committee meeting with D. Olmore	3.0	670.00	2,010.00
12/16/05	GREEN, JONATHAN DAVID	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Conducted backup of Delphi audit files	2.1	280.00	588.00
12/16/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Preformed and review status of back-up of teams hard drives	1.6	390.00	624.00
12/16/05	SCHNURR, JAMES V	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed the approach to the audit committee meeting with engagement team	3.0	700.00	2,100.00
12/16/05	GREEN, JONATHAN DAVID	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Continued backup of Delphi audit files	3.9	280.00	1,092.00
12/16/05	SWORMSTEDT, JEFFREY ALLAN	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with engagement partners re: engagement status and overview of SEC filing compliance requirements with firm standards	1.0	620.00	620.00
12/16/05	GARRETT, GEORGE N	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the updated Delphi 10Q and provided comments to S. Szalony	1.0	650.00	650.00
12/16/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding audit committee meeting with S. Coulter	3.0	350.00	1,050.00
12/16/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in engagement discussions with B. Plumb	2.0	620.00	1,240.00
12/17/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in engagement discussions with B. Plumb	1.0	620.00	620.00
12/18/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared audit committee meeting on Monday	1.0	620.00	620.00
12/19/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR REPORTING AND AUDIT SUMMARY	Prepared and revised materials and taking points for Audit Committee Meeting	3.9	650.00	2,535.00
12/19/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding audit committee meeting with S. Coulter	2.0	350.00	700.00
12/19/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding audit committee meeting with D. Olmore	2.0	670.00	1,340.00
12/19/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended audit committee meeting	2.2	620.00	1,364.00
12/19/05	SCHNURR, JAMES V	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed the content of the audit committee meeting with engagement team	3.0	700.00	2,100.00
12/20/05	SCHNURR, JAMES V	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Debriefed on the audit committee meeting	1.0	700.00	700.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 58 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
12/20/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR REPORTING AND AUDIT SUMMARY	Prepared and participated in audit committee meeting with S Van Arsdell, R Kueppers, B Plumb	2.0	650.00	1,300.00
12/20/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in audit committee meeting	2.0	650.00	1,300.00
12/20/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Planned for staffing of audit of 12-31-05 financial statements	1.6	620.00	992.00
12/20/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding January 5 hearing with S. Coulter	2.0	350.00	700.00
12/20/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding January 5 hearing with D. Olmore	2.0	670.00	1,340.00
12/21/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding January 5 hearing with D. Olmore	1.0	670.00	670.00
12/21/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding January 5 hearing with S. Coulter	1.0	350.00	350.00
12/21/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.5	650.00	325.00
12/22/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.4	650.00	260.00
12/22/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.4	650.00	260.00
12/22/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding January 5 hearing with D. Olmore	1.0	670.00	670.00
12/22/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Drafted and discussed notification to Deloitte member firms on 2005 audit suspension	2.2	650.00	1,430.00
12/22/05	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding January 5 hearing with S. Coulter	1.0	350.00	350.00
12/22/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared status update for input from managers	1.8	650.00	1,170.00
12/28/05	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed contingency planning for hearing on January 5 with D. Kolb	3.4	650.00	2,210.00
12/28/05	VECCIA, DARIA L	PARAPROFESSIONAL	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Documented practice research re: entities in bankruptcy	0.8	100.00	80.00
01/03/06	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Prepared for and discussed status of control work with client	0.1	650.00	65.00
01/03/06	TAURO, DIMPI F	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in Delphi update conference call with L. Tropea, C. Snyder, V. Ziemke and S. Potter	0.5	275.00	137.50

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 59 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/03/06	COLIN, ROBERT L	PARTNER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and participated in meeting re: status with R. Jobe and discussion with J. Clark about staffing, status of E&Y Sarbanes - Oxley Testing and estimate of man weeks needed to complete 2005 integrated audit	0.6	650.00	390.00
01/03/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed restatement material for possible testimony at court hearing	3.0	650.00	1,950.00
01/03/06	CROWLEY, MARK J	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and participated in conference call with J Aughton and client	1.1	650.00	715.00
01/03/06	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Reviewed status of control work as of Jan 3, 2006	0.6	650.00	390.00
01/03/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed restatement material to assist B. Plumb in preparation for testimony at court hearing	3.9	650.00	2,535.00
01/03/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed status of audit and controls work	1.5	650.00	975.00
01/03/06	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and participated in conference call with M Crowley and client	1.1	650.00	715.00
01/03/06	AUGHTON, JEFFERY S	PARTNER	TRAVEL TIME	Travel time to New York for court hearing and preparation	3.0	325.00	975.00
01/03/06	AUGHTON, JEFFERY S	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed status of audit work	0.5	650.00	325.00
01/03/06	PLUMB, BROCK E	PARTNER	TRAVEL TIME	Travel time to New York for court hearing and preparation	5.0	325.00	1,625.00
01/03/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed audit team composition and prepared table of team by year	3.0	650.00	1,950.00
01/03/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Assisted in the preparation of B. Plumb for court hearing on Jan 5th	3.0	650.00	1,950.00
01/03/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Assisted in the preparation of B. Plumb for court hearing on Jan 5th	3.0	650.00	1,950.00
01/03/06	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed Delphi Docket to determine current status on Deloitte Retention and other filing issues related to the fees applications	2.8	525.00	1,470.00
01/04/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with Delphi staff re: audit status	1.1	270.00	297.00
01/04/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and attended status update meeting with E. Hoch and R. Bellini re: Energy & Chassis and Automotive Holdings Group	0.3	270.00	81.00
01/04/06	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and had calls regarding January 5 hearing with S. Coulter	1.0	350.00	350.00
01/04/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in update of court proceedings	3.9	650.00	2,535.00
01/04/06	TROPEA, LEONARD A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with teams about re-engaging	1.2	525.00	630.00
01/04/06	CROWLEY, MARK J	PARTNER	TRAVEL TIME	Travel time from New York for court hearing and preparation	3.0	325.00	975.00
01/04/06	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed the status of the back-up/snap shot process	1.7	390.00	663.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 60 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/04/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed and update workpapers for Delphi 8-K releases	0.3	270.00	81.00
01/04/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Assisted in the preparation of B. Plumb for potential questions related to 2003 restatement entries	2.0	650.00	1,300.00
01/04/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in meeting with D. Kolb to discuss hearing topics in preparation for B. Plumb court appearance	3.0	650.00	1,950.00
01/04/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed and updated schedule of request for year end and open items list from interim	1.1	270.00	297.00
01/04/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in status update meeting with Delphi engagement team	0.8	240.00	192.00
01/04/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed restatement material for possible testimony at court hearing	3.0	650.00	1,950.00
01/04/06	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended engagement redeployment meeting with D. Moyer, K. Fleming, A. Bacarella, D. Ralbusky, C. Alsager, S. Zmuda, E. Hoch, R. Bellini	1.0	440.00	440.00
01/04/06	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended Delphi status update meeting with entire Delphi audit staff	0.8	200.00	160.00
01/04/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Drafted open issues log for divisional and areas of responsibility	1.0	440.00	440.00
01/04/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with managers, seniors and staff re: bankruptcy hearing update and status of 2005 procedures	0.8	270.00	216.00
01/04/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with G. Swed and discussed background of court hearing and preparation for testimony	3.0	650.00	1,950.00
01/04/06	TAURO, DIMPI F	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in Delphi update call with the Deloitte segregation of duties team	0.5	275.00	137.50
01/04/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis divisional request list	0.5	240.00	120.00
01/04/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with G. Swed and discussed background of court hearing and preparation for B. Plumb testimony	2.5	650.00	1,625.00
01/04/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated schedule of schedules for Automotive Holdings Group final request	0.4	270.00	108.00
01/04/06	AUGHTON, JEFFERY S	PARTNER	TRAVEL TIME	Travel time from New York for court hearing and preparation	4.0	325.00	1,300.00
01/04/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended update meeting re: Delphi bankruptcy situation with team managers, seniors, and staff	0.8	270.00	216.00
01/04/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group divisional request list	0.3	240.00	72.00
01/04/06	HOCH, ERIN NICOLE	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with engagement team re: work plan	0.8	240.00	192.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 61 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/04/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared open status and year end schedule of schedules	2.3	490.00	1,127.00
01/04/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with D. Kolb and discussed parameters of hearing testimony with T. Godbout and S. Coulter	3.0	650.00	1,950.00
01/04/06	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Developed redeployment plan for engagement	3.0	440.00	1,320.00
01/04/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Assisted in the preparation of B. Plumb for potential questions related to 2003 restatement entries	2.0	650.00	1,300.00
01/04/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended status update meeting with managers, seniors and partners	0.8	270.00	216.00
01/04/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Transferred files for update of open items lists	0.6	270.00	162.00
01/04/06	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed secondary October dataset run re: Region 10	2.3	525.00	1,207.50
01/04/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with D. Kolb and discussed hearing topics	3.0	650.00	1,950.00
01/04/06	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and had calls regarding January 5 hearing with D. Olmore	1.0	670.00	670.00
01/05/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated final schedule of schedules request for Energy & Chassis	0.9	270.00	243.00
01/05/06	TROPEA, LEONARD A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared open item list and discussion items with client	1.0	525.00	525.00
01/05/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared open status and year end schedule of schedules	3.1	490.00	1,519.00
01/05/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with D. Moyer re: the plan for our return to the field	0.5	270.00	135.00
01/05/06	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussion of outcome of court hearing with S. Coulter	1.0	350.00	350.00
01/05/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed and prepared open items listing for Delphi Product and Service Solutions	1.2	270.00	324.00
01/05/06	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed secondary November dataset run re: Region 10	2.3	525.00	1,207.50
01/05/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Drafted formatting request list for anticipated return to Delphi audit	1.2	240.00	288.00
01/05/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with K. Fleming and D. Moyer re: headquarters areas	0.5	270.00	135.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 62 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/05/06	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented open items list	1.1	200.00	220.00
01/05/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed outcome of court hearing with R. Young and S. Coulter	1.1	650.00	715.00
01/05/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated Delphi Technologies incorporated divisional request list	2.1	240.00	504.00
01/05/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared open items list for anticipated return to Delphi audit	2.1	240.00	504.00
01/05/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed audit plan for year end in preparation of restarting audit	1.4	650.00	910.00
01/05/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Prepared open items listing for Delphi Thermal and Interior division interim audit procedures	2.7	270.00	729.00
01/05/06	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Developed redeployment plan	1.0	440.00	440.00
01/05/06	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed Headquarters open items with D. Moyer and A. Bacarella	0.6	390.00	234.00
01/05/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated open item list for Energy & Chassis	2.1	270.00	567.00
01/05/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed plans to audit benefit plans for 2005 and 2006 with S. Coulter	1.0	650.00	650.00
01/05/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared open items listing for Delphi Headquarters division interim audit procedures	2.3	270.00	621.00
01/05/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed outcome of court hearing with R. Young and S. Coulter	1.1	650.00	715.00
01/05/06	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and discussion of outcome of court hearing with D. Olmore	1.0	670.00	670.00
01/05/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated open item list for Automotive Holdings Group	1.4	270.00	378.00
01/05/06	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussion with B. Plumb and S. Coulter regarding plans to audit benefit plans for 2005 and 2006	1.0	350.00	350.00
01/05/06	CROWLEY, MARK J	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed plans to audit benefit plans for 2005 and 2006 with S. Coulter	1.0	650.00	650.00
01/05/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared final audit request list for Delphi Product and Service Solutions	0.7	270.00	189.00
01/06/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared spreadsheet showing engagement team on Delphi audit from 1999 - 2005	3.9	270.00	1,053.00
01/06/06	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended second Delphi status meeting with the entire Delphi audit staff	0.8	200.00	160.00
01/06/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and discussed accounting issues with L. Marion and performed related research	2.3	650.00	1,495.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 63 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/06/06	COLIN, ROBERT L	PARTNER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and participated in meeting re: court's ruling on 1/5/06 and next steps for staffing with B. Plumb, updated J. Clark and prepared for and participated in meeting re: staff scheduling	0.8	650.00	520.00
01/06/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for January 13 hearing including review of competence	2.6	650.00	1,690.00
01/06/06	AUKERMAN, JEFFREY A	PARTNER	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed staffing and re-scheduling due to delay in appointment with B. Snyder and C. Cannel	0.5	650.00	325.00
01/06/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting to discuss status of Deloitte re-appointment as Delphi auditor with all Deloitte personnel involved in Delphi engagement	1.1	270.00	297.00
01/06/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated staff on progress of being appointed by the court	0.5	650.00	325.00
01/06/06	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met to discuss status of Delphi led by B. Plumb and J. Aughton	1.0	390.00	390.00
01/06/06	TROPEA, LEONARD A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with the Deloitte team about Delphi progress on their management assessment	1.0	525.00	525.00
01/06/06	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared 2005 audit update for team	1.9	390.00	741.00
01/06/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended update meeting with total Delphi engagement team re: update of field work	1.0	270.00	270.00
01/06/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Updated schedule of request and open items list for benefit liabilities	1.3	270.00	351.00
01/06/06	AUKERMAN, JEFFREY A	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participation in engagement team status call	0.3	650.00	195.00
01/06/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended the staff and manager update and status meeting	1.5	650.00	975.00
01/06/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for January 13 hearing	3.1	650.00	2,015.00
01/06/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with engagement team re: status update on bankruptcy hearings	1.1	270.00	297.00
01/06/06	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in conference call re: year-end audit work	0.5	390.00	195.00
01/06/06	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Developed list of engagement team members from 1999 - 2004	0.5	440.00	220.00
01/06/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Documented request list for anticipated return to Delphi audit	2.2	240.00	528.00
01/06/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attend engagement team update meeting with 10+ participants	1.0	440.00	440.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 64 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/06/06	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Prepared for and participated in coordination call with client and M Crowley	1.6	650.00	1,040.00
01/06/06	HOCH, ERIN NICOLE	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with engagement team re: scheduling	0.8	240.00	192.00
01/06/06	TAURO, DIMPI F	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in Delphi audit status update call with the staff and engagement management	0.5	275.00	137.50
01/06/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared partner, manager and senior analysis of Delphi engagement team from 1999-2005	2.6	490.00	1,274.00
01/06/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and discussed staffing schedules with staffing coordinator	0.8	650.00	520.00
01/06/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with Deloitte engagement team re: status of bankruptcy hearing and status of 2005 procedures	0.5	270.00	135.00
01/06/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed status and open items listing and planned year-end audit procedures	3.8	650.00	2,470.00
01/06/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended Delphi team meeting update	0.9	270.00	243.00
01/09/06	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and participated in conference call with client and M Crowley	0.5	650.00	325.00
01/09/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and discussed accounting issues with L. Marion, J. Aughton and T. Sasso	1.3	650.00	845.00
01/09/06	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Participated in conference call with M Crowley and T Sarbanes - Oxley re: bankruptcy accounting questions presented by client	0.6	650.00	390.00
01/09/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Analyzed individuals originally auditing restatement items and the individual responsible for restatement procedures	0.5	440.00	220.00
01/09/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.2	650.00	130.00
01/09/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi technical accounting memos	1.7	490.00	833.00
01/09/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared budget and staffing analysis	2.1	490.00	1,029.00
01/09/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared analysis re: Deloitte transition on Delphi audit team	1.2	490.00	588.00
01/09/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed client prepared accounting memos related to investment accounting and researched issue	2.0	650.00	1,300.00
01/09/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed updated final schedule of schedules	0.5	440.00	220.00
01/09/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed various ongoing questions from Deloitte member firms	1.0	650.00	650.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 65 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/09/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.1	650.00	65.00
01/09/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for January 13 hearing on appointment	3.1	650.00	2,015.00
01/09/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Continued preparations for January 13 hearing	2.9	650.00	1,885.00
01/10/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in conference call led by B Plumb re: preparation for Friday's bankruptcy hearing (10 am start)	0.5	650.00	325.00
01/10/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed preparation for the January 13 hearing within the firm	3.3	650.00	2,145.00
01/10/06	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and discussion with B. Plumb and D. Olmore regarding plans to audit benefit plans for 2005 and 2006	1.0	670.00	670.00
01/10/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	0.3	650.00	195.00
01/10/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in conference call led by B Plumb re: preparation for Friday's bankruptcy hearing (5 pm start)	0.5	650.00	325.00
01/10/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.1	650.00	65.00
01/10/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated documentation based on conference call correspondence	2.2	650.00	1,430.00
01/10/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed client prepared accounting memo related to impairment accounting and researched issues	3.8	650.00	2,470.00
01/10/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi technical accounting memos	1.3	490.00	637.00
01/10/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared budget and staffing analysis	1.4	490.00	686.00
01/10/06	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi's FAS 133 "normal" accounting	0.4	650.00	260.00
01/10/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared analysis re: Deloitte transition on Delphi audit	0.9	490.00	441.00
01/10/06	VAN ARSDELL, STEPHEN C	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for 1-13-06 Hearing	4.0	620.00	2,480.00
01/10/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared various documents to support the conference calls	3.9	650.00	2,535.00
01/11/06	PLUMB, BROCK E	PARTNER	TRAVEL TIME	Travel time	5.1	325.00	1,657.50
01/11/06	VAN ARSDELL, STEPHEN C	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for 1-13-06 Hearing	2.0	620.00	1,240.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 66 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/11/06	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed accounting memos provided by Delphi (142, FIN 46, 112)	1.4	650.00	910.00
01/11/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for January 13 hearing	3.3	650.00	2,145.00
01/11/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.1	650.00	65.00
01/11/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi accounting memos	1.5	490.00	735.00
01/11/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Researched and consulting on appropriate accounting related to certain fourth quarter transactions	3.7	650.00	2,405.00
01/11/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed client prepared accounting memos related to certain fourth quarter transactions	2.0	650.00	1,300.00
01/11/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Continued preparations for January 13 hearing	2.9	650.00	1,885.00
01/11/06	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed secured debt and LSTC with client	0.4	670.00	268.00
01/12/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for the January 13 hearing	3.8	650.00	2,470.00
01/12/06	OLMORE, DAVID S	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussion with B. Plumb, S. Coulter and attorneys regarding January 13 hearing	1.0	350.00	350.00
01/12/06	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reconciled source files, first batch	1.7	525.00	892.50
01/12/06	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in conference call with M Crowley re: LSTC questions	0.4	670.00	268.00
01/12/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared request materials for court appearance by B Plumb	1.5	650.00	975.00
01/12/06	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed accounting memo on Duraswitch Licensing Agreement	1.2	390.00	468.00
01/12/06	HURLEY, TIMOTHY R	SENIOR MANAGER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reconciled source files, second batch	2.3	525.00	1,207.50
01/12/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with Delphi attorneys (Sherman firm) and our counsel to discuss the January 13 hearing	3.9	650.00	2,535.00
01/12/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi technical accounting memos	3.2	490.00	1,568.00
01/12/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Consolidated and formatted Delphi interim audit open items listing	1.5	270.00	405.00
01/12/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed client prepared accounting memos	2.7	650.00	1,755.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 67 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/12/06	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Prepared for and discussion with B. Plumb, D. Olmore and attorneys regarding January 13 hearing	1.0	670.00	670.00
01/12/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Discussed open accounting issues with L. Marion	0.5	650.00	325.00
01/13/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed technical accounting memos	1.9	490.00	931.00
01/13/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Received calls from B Plumb and R Young to discuss outcome of court procedures	0.3	650.00	195.00
01/13/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Researched open accounting issues	2.0	650.00	1,300.00
01/13/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and testified at January 13 court hearing on DT appointment	3.1	650.00	2,015.00
01/13/06	PLUMB, BROCK E	PARTNER	TRAVEL TIME	Travel time	8.0	325.00	2,600.00
01/13/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Continued to testify at January 13 court hearing on DT appointment	1.9	650.00	1,235.00
01/13/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed supporting documentation related to open accounting issues	2.7	650.00	1,755.00
01/13/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for return and updated notes for Delphi Headquarters for completion of 2005 audit	0.9	490.00	441.00
01/13/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and discussed accounting issues with L. Marion	0.5	650.00	325.00
01/14/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed results of court hearing with J. Aughton and planned communication plan and ramp-up for 1/16	2.1	650.00	1,365.00
01/14/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Placed calls to B Plumb, S Szalony, L Tropea, M Crowley, S Wolfe, M Holzer, K Fleming, D Moyer, R Favor, and T McGowan to court approval of Deloitte and discuss timing	3.2	650.00	2,080.00
01/15/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared list of pen items for discussion with managers and partners	1.1	650.00	715.00
01/15/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Obtained status update on the audit	0.3	480.00	144.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Communicated with Delphi Product and Service Solutions division contact	0.4	270.00	108.00
01/16/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR STEERING	Reviewed schedule of schedules for Steering	1.3	490.00	637.00
01/16/06	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed Control Audit Tool to see what items are still open and in need of documentation	3.4	280.00	952.00
01/16/06	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed property and special tooling to determine status of the workpapers	0.8	240.00	192.00
01/16/06	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and organized status and prepared priority list	2.9	390.00	1,131.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed accounts receivable area for completeness at DPSS	0.6	270.00	162.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 68 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with staff and seniors to discuss timing and audit plan led by D. Moyer	0.9	390.00	351.00
01/16/06	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and conducted meeting with Deloitte consulting managers	0.5	525.00	262.50
01/16/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Drafted and sent out e-mail to Deloitte member firms on decision to resume consolidated audits	1.3	650.00	845.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Compiled together PBC follow up list	1.6	240.00	384.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated final headquarters schedule of requests and sent to client	0.5	270.00	135.00
01/16/06	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed controls in Control Audit Tool (Delphi Product and Service Solutions) - Employee Costs, Treasury & Financial Reporting	1.9	280.00	532.00
01/16/06	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended Delphi staff meeting to discuss procedures	1.4	240.00	336.00
01/16/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and organized 2005 Delphi desk files	2.1	650.00	1,365.00
01/16/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in status meeting with T. McGowan and L. Tropea	0.4	650.00	260.00
01/16/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Organized audit files and current status	2.9	490.00	1,421.00
01/16/06	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Loaded the SAP extract into segregation of duties tool and ran reports for security administration testing	2.2	275.00	605.00
01/16/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Completed year-end Investments workpapers for Energy and Chassis	1.6	200.00	320.00
01/16/06	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Compiled the open items list to start the segregation of duties testing	2.5	275.00	687.50
01/16/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Researched accounting for the joint venture transaction	2.6	650.00	1,690.00
01/16/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared agenda items for next days meetings	0.9	650.00	585.00
01/16/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Gathered and obtained materials necessary to restart fieldwork	1.0	440.00	440.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared open items list for Delphi Saginaw Steering division	1.3	240.00	312.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed planning and things to be done in interim testing with M. Brenman	0.6	200.00	120.00
01/16/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Organized audit files and current status	1.0	480.00	480.00
01/16/06	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and distributed project financials to B. Plumb and D. Moyer re: time and expense summaries and receivables reports for review on 1/16/06	0.6	100.00	60.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 69 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Reviewed pension and OPEB discount rate support and year end testing plan	2.1	390.00	819.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and updated open items list	3.1	200.00	620.00
01/16/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in status meeting with B. Plumb, M Crowley, K. Fleming, D. Moyer and S. Szalony	3.1	650.00	2,015.00
01/16/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed schedule of request and outstanding open items list	3.0	440.00	1,320.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed project closure adjustment workpaper	1.1	200.00	220.00
01/16/06	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Determined test approach for finalizing interim and final procedures	1.7	440.00	748.00
01/16/06	MCGOWAN, TODD M	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and attended technology discussion with M. Crowley and J. Aughton	0.5	650.00	325.00
01/16/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Developed testing plan for the Thermal and Interior divisional audit, determined which portions of interim testing to rely on	1.2	270.00	324.00
01/16/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails	1.1	650.00	715.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed rollforward instructions	0.4	480.00	192.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Coordinated workpaper documentation re: Delphi audit	1.9	480.00	912.00
01/16/06	GREEN, JONATHAN DAVID	ASSOCIATE	AUDIT PROCEDURES FOR REPORTING AND AUDIT SUMMARY	Downloaded all the new documentation from sharepoint	1.3	280.00	364.00
01/16/06	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Corresponded re: meetings with all Delphi contacts upon return	0.8	525.00	420.00
01/16/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with manager, senior and staff update on audit status	1.3	270.00	351.00
01/16/06	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended partner and manager meeting to discuss engagement issues list and redeployment (6+ participants)	2.0	440.00	880.00
01/16/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Compiled request list for Energy and Chassis year-end accounts receivable	1.5	200.00	300.00
01/16/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Agreed out joint venture investments data	1.1	240.00	264.00
01/16/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Organized Saginaw interim and Sarbanes electronic workpapers	0.4	270.00	108.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: planning and things to be done in interim testing with K. Tanno, Associate	0.6	240.00	144.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: open items for interim work, final procedures and follow up with the entity with K. Tanno, Assistant	0.9	240.00	216.00
01/16/06	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared and binded Attachment B Interim Reports of the Delphi Worldwide Audit Instructions and provided to managers for review on 1/6/06	0.6	100.00	60.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended Delphi final procedures update meeting with audit managers, seniors, and staff	1.3	270.00	351.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented R&M testing	1.4	200.00	280.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 70 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Analyzed Ernst & Young Sarbanes - Oxley gaps	3.8	390.00	1,482.00
01/16/06	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Analyzed the Saginaw business cycles (all 7 cycles) in Control Audit Tool	3.9	280.00	1,092.00
01/16/06	VAN ARSDELL, STEPHEN C	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Attended and participated in audit discussions	1.0	620.00	620.00
01/16/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the application specific general computer control workpapers within the Control Audit Tool workpapers to obtain status	2.2	480.00	1,056.00
01/16/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Assisted in downloading divisional trial balances in order to create audit leadsheets	1.3	270.00	351.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Assessed remaining work to be completed on manual workpapers for interim procedures at DPSS	1.1	270.00	297.00
01/16/06	SZALONY, SCOTT P	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and attended manager and staff engagement status meeting 10+ participants	1.3	440.00	572.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Provided feedback to staff (D. Rhoades, E. Strzempek, D. Odeuso) re: performance on Delphi engagement	1.7	480.00	816.00
01/16/06	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Review and respond to Delphi emails received since leaving the field	3.8	390.00	1,482.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Familiarized myself with final audit requirements based on instructions received from Deloitte Detroit	0.7	240.00	168.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed and printed derivative confirmations	0.6	270.00	162.00
01/16/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting to discuss status and timing of Delphi 2005 audit with seniors and managers on Delphi engagement	1.3	270.00	351.00
01/16/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated final schedule of requests for Energy & Chassis	1.1	270.00	297.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed AR aging workpaper	1.7	200.00	340.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Assessed remaining work to be completed on AS2 files at interim and final for DPSS	1.1	270.00	297.00
01/16/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Organized audit files and current status	2.5	270.00	675.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Organized audit files	3.1	270.00	837.00
01/16/06	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated Control Audit Tool templates for Saginaw Division	2.1	280.00	588.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared client request emails for open items needed for testing	0.8	200.00	160.00
01/16/06	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Created client request list for the Thermal and Interior divisional audit	2.7	270.00	729.00
01/16/06	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed derivative testing open items	2.8	240.00	672.00
01/16/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis open item list	0.9	240.00	216.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 71 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Re-engaged audit team at Delphi headquarters, participated in team planning meetings	3.6	650.00	2,340.00
01/16/06	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met re: staffing and planning for final audit work with B. Snyder, Senior Manager	0.5	240.00	120.00
01/16/06	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Rolled forward quarter workpaper for interim testing	0.8	240.00	192.00
01/16/06	RHOADES, DAISHA KRISTI	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Control Audit Tool upload templates for all divisions	1.6	280.00	448.00
01/16/06	TROPEA, LEONARD A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared and booted back up Delphi network for entire engagement team	1.6	525.00	840.00
01/16/06	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the documentation compiled so far to restart the segregation of duties testing	2.3	275.00	632.50
01/16/06	GREEN, JONATHAN DAVID	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Set up Delphi network for audit team to access and complete current year audit files	1.6	280.00	448.00
01/16/06	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on putting together staffing requirements for final	0.6	240.00	144.00
01/16/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed staffing requirements for January, February and March	1.8	650.00	1,170.00
01/16/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared schedule and timing of areas for Automotive Holdings Group	0.8	270.00	216.00
01/16/06	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed Delphi Product and Service Solutions open items	2.3	240.00	552.00
01/16/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Model Audit Program for Automotive Holdings Group interim accounts receivable	2.4	200.00	480.00
01/16/06	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed up network on 1/16	1.3	100.00	130.00
01/16/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Finalized schedule of schedule for Saginaw division	0.6	270.00	162.00
01/16/06	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on planning section of the audit associated with final audit requirements received from Deloitte Detroit	0.7	240.00	168.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared workpapers for interim accounts receivable balances	1.1	240.00	264.00
01/16/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and discussed re-engaged plan with S. Van Arsdell	1.6	650.00	1,040.00
01/16/06	RHOADES, DAISHA KRISTI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed workpapers to gain an understanding of where testing needs to begin	3.8	280.00	1,064.00
01/16/06	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails	0.4	650.00	260.00
01/16/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed schedule of schedules for headquarters	1.2	490.00	588.00
01/16/06	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DPSS	Reviewed schedule of schedules for Delphi Product and Service Solutions	0.9	490.00	441.00
01/16/06	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for Manager meeting to address the progress of the internal controls audit	0.3	525.00	157.50

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 72 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated final schedule of requests for Automotive Holdings Group	0.7	270.00	189.00
01/16/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated and sent out schedule of request based on meeting	0.6	270.00	162.00
01/16/06	SNYDER, BILL L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed engagement status and requirements	1.0	490.00	490.00
01/16/06	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Organized tax provision information for 12/31/05 year-end audit	2.0	525.00	1,050.00
01/16/06	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with B. Plumb, J. Aughton, M. Crowley, D. Moyer and S. Szalony to discuss priorities with	1.8	390.00	702.00
01/16/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the general computer control workpapers within the Control Audit Tool workpapers to obtain status	2.2	480.00	1,056.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared plan for work to be completed for interim and final at DPSS	1.2	270.00	324.00
01/16/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Organized workpapers in the D Building	3.4	270.00	918.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed journal entry workpaper	1.6	200.00	320.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared interim workpapers for accounts payable balances	0.9	240.00	216.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and met with L. Tropea re: Delphi engagement	0.6	480.00	288.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared audit requests needed to finish audit of accounts receivable interim selections	1.4	240.00	336.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed interim status of headquarters areas	1.4	270.00	378.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reorganized and assessed work remaining for interim audit at DPSS	2.1	270.00	567.00
01/16/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and participated in Delphi audit team planning meeting	1.3	200.00	260.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared and consolidated open items list for entire Delphi engagement team	2.2	240.00	528.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed and cleared manager review notes for DPSS files	0.5	270.00	135.00
01/16/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in audit status update meeting, 12 participants	0.5	480.00	240.00
01/16/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prioritized audit requirements and established timeline for audit completion	3.5	650.00	2,275.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed correspondence from the entity and Ernst & Young received from the time Deloitte pulled out of the field	0.9	240.00	216.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Provided feedback to S. Potter re: performance on Delphi engagement	0.7	480.00	336.00
01/16/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and discussed open items for interim work, final procedures and follow up with the entity with M. Brenman, Senior	0.9	200.00	180.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 73 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for and met with managers re: planning the remainder of the audit	1.7	650.00	1,105.00
01/16/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Compiled request list for Automotive Holdings Group year-end accounts receivable	0.7	200.00	140.00
01/16/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared schedule and timing of areas for Energy & Chassis	1.2	270.00	324.00
01/16/06	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to emails received for the Delphi Sarbanes - Oxley procedures	0.6	525.00	315.00
01/16/06	RHOADES, DAISHA KRISTI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Compiled open items update for all cycles and divisions	2.6	280.00	728.00
01/16/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed Saginaw interim workpapers to determine most efficient way to proceed with final audit	1.1	270.00	297.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended status update meeting with Delphi engagement team	1.4	240.00	336.00
01/16/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Printed bill of materials for Energy and Chassis inventory testing	3.9	240.00	936.00
01/16/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared interim accounts receivable workpapers for Delphi Steering division based on discussions with Delphi staff	0.8	240.00	192.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed inventory to determine the status of the workpapers	0.8	240.00	192.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Received feedback re: performance on Delphi engagement	0.8	480.00	384.00
01/16/06	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared list of client requests	0.4	240.00	96.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed e-mail re: Delphi business process testing	2.0	480.00	960.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated roll forward instructions	0.3	480.00	144.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed and printed cash confirmations	1.1	270.00	297.00
01/16/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended planning and update meeting with the entire Delphi engagement team	1.4	270.00	378.00
01/16/06	HOCH, ERIN NICOLE	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Organized manual work papers for Delphi audit file and engagement team	2.6	240.00	624.00
01/16/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed and printed securitization confirmations	0.8	270.00	216.00
01/16/06	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with engagement management re: plan to complete Delphi audit	0.6	480.00	288.00
01/16/06	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with engagement team re: timing of audit procedures	1.3	240.00	312.00
01/16/06	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on putting together open items listing	1.1	240.00	264.00
01/16/06	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Performed the analysis of the Delphi Product and Service Solutions Controls in Control Audit Tool - Fixed Assets, Revenue, Expenditure and Inventory in to Control Audit Tool.	3.7	280.00	1,036.00
01/16/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with managers, seniors, and staff re: 2005 audit status and procedures	1.3	270.00	351.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 74 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/16/06	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Organized and assigned workpaper numbers to rollforward files	0.7	240.00	168.00
01/16/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Model Audit Program for Energy and Chassis interim accounts receivable	2.7	200.00	540.00
01/16/06	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Documented returned confirmations for incurred, but not reported, liability	1.5	270.00	405.00
01/17/06	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed audit workpapers to assess completion of current year testing	2.2	340.00	748.00
01/17/06	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed Sarbanes follow up and reviewed status of workpapers	0.9	240.00	216.00
01/17/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Cleared Hewlett Packard Toronto review notes	0.9	480.00	432.00
01/17/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with R. DGLinger and L. Marion to discuss plan to complete the 2005 audit	3.1	650.00	2,015.00
01/17/06	LUDTKE, EMILY IRENE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed engagement with A. Bacarella	1.2	200.00	240.00
01/17/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Performed accounts payable rollforward for Energy & Chassis and prepared final request list	2.2	270.00	594.00
01/17/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Examined workpapers for Energy and Chassis inventory selections	3.9	200.00	780.00
01/17/06	CHEADLE, CARRIE M	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in discussion re: request for Data Quality Integrity assistance with D Moyer, K Urek, L Dehart, T Sticklinski, and S Jian	0.5	475.00	237.50
01/17/06	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for and attended the internal conference call with L. Tropea, M. Kosonog and A. Lucassen	0.4	275.00	110.00
01/17/06	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed AR workpaper	0.3	340.00	102.00
01/17/06	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and met with D. Moyer and S. Szalony to discuss engagement staffing to complete audit	0.5	390.00	195.00
01/17/06	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and conference called with Europe to discuss segregation of duties audit	0.4	525.00	210.00
01/17/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting re: debt confirmations with client	0.3	270.00	81.00
01/17/06	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared notes for testing at final	1.6	200.00	320.00
01/17/06	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in Data Quality Integrity kickoff meeting for year end with K. Urek, C. Cheadle, L. Dehart and S. Jain	1.1	490.00	539.00
01/17/06	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and participated in meeting with C. Zerul, Assistant Finance Director re: open items	0.3	240.00	72.00
01/17/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed Hyperion workpapers	0.5	480.00	240.00
01/17/06	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed Voicemail for the Delphi Sarbanes - Oxley procedures	0.3	525.00	157.50
01/17/06	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended meeting with A. Kulikowski re: status of Delphi management's assertion	1.0	480.00	480.00
01/17/06	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. Wilkes re: Sarbanes - Oxley testing	0.4	340.00	136.00
01/17/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared schedule of requested services from Deloitte member firms	2.2	490.00	1,078.00

05-44481-rdd Doc 3485-9 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:
(Part Five) Pg 75 of 75
Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
01/17/06	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed updated cash testing workpapers	0.2	340.00	68.00
01/17/06	SNYDER, BILL L	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed inventory observation workpapers	3.0	490.00	1,470.00
01/17/06	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Conducted retesting with updated templates for Financial Reporting cycle	3.7	280.00	1,036.00
01/17/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended status meeting with T Bomberski and M Harris	1.1	480.00	528.00
01/17/06	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared budget and staffing update for year end audit	0.6	490.00	294.00
01/17/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed final leadsheet for other asset	3.5	270.00	945.00
01/17/06	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Participated in a ,meeting with C. Snyder regarding Delphi General Computer Control workpaper status and review process	0.5	650.00	325.00
01/17/06	PLUMB, BROCK E	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for, discussed, and edited internal firm documentation for client engagement	2.2	650.00	1,430.00
01/17/06	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared and documented Sarbanes business process controls tests performed	1.7	280.00	476.00
01/17/06	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed detail of the liability accounts for Delphi Product and Service Solutions	1.9	270.00	513.00
01/17/06	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared SAP data request re: journal entry data files	0.4	490.00	196.00
01/17/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with client to discuss request list for year-end Energy and Chassis accounts receivable audit	0.3	200.00	60.00
01/17/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed final leadsheet for accrued liabilities	3.6	270.00	972.00
01/17/06	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Examined and footed year-end accounts receivable workpapers for Energy and Chassis	1.9	200.00	380.00
01/17/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and discussed property with Energy & Chassis Fixed Assets Manager	0.3	270.00	81.00
01/17/06	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and discussed audit requested with Delphi staff	1.4	240.00	336.00
01/17/06	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared EDS Orlando scoping memo	0.6	480.00	288.00
01/17/06	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated open items list for Energy & Chassis	1.6	270.00	432.00
01/17/06	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Read and reviewed 12/31/05 legal report	3.0	390.00	1,170.00
01/17/06	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with R. Jobe re: audit status	0.5	340.00	170.00
01/17/06	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and attended meeting with E. Ludtke re: Delphi orientation	1.2	270.00	324.00
01/17/06	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared background check forms for new board member and general auditor	0.6	440.00	264.00
01/17/06	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed and determined threshold to be for rollforward procedures	0.8	390.00	312.00